

| United States Bankruptcy Court District of South Carolina | | Voluntary Petition |
|--|--|---|
| Name of Debtor (if individual, enter Last, First, Middle): Integrated Recycling Group of SC, LLC | | Name of Joint Debtor (Spouse) (Last, First, Middle): |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA IRG; AKA Integrated Recycling Group, Inc. | | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 32-0159875 | | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) |
| Street Address of Debtor (No. and Street, City, and State): 5899 N. Main Street Cowpens, SC | | Street Address of Joint Debtor (No. and Street, City, and State): |
| ZIP Code 29330 | | ZIP Code |
| County of Residence or of the Principal Place of Business: Spartanburg | | County of Residence or of the Principal Place of Business: |
| Mailing Address of Debtor (if different from street address): | | Mailing Address of Joint Debtor (if different from street address): |
| ZIP Code | | ZIP Code |
| Location of Principal Assets of Business Debtor (if different from street address above): | | |
| Type of Debtor (Form of Organization) (Check one box) | Nature of Business (Check one box) | Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) |
| | | <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 |
| | Tax-Exempt Entity (Check box, if applicable) | Nature of Debts (Check one box) |
| | | <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts. |
| Filing Fee (Check one box) | | Chapter 11 Debtors |
| <input checked="" type="checkbox"/> Full Filing Fee attached | | <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). |
| <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. | | Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). |
| <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | | Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). |
| Statistical/Administrative Information | | |
| <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. | | THIS SPACE IS FOR COURT USE ONLY |
| Estimated Number of Creditors | | |
| <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 | | |
| Estimated Assets | | |
| <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | |
| Estimated Liabilities | | |
| <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | |

| | | |
|---|---------------|--|
| Voluntary Petition <i>(This page must be completed and filed in every case)</i> | | Name of Debtor(s): Integrated Recycling Group of SC, LLC |
| All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) | | |
| Location Where Filed: - None - | Case Number: | Date Filed: |
| Location Where Filed: | Case Number: | Date Filed: |
| Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) | | |
| Name of Debtor: - None - | Case Number: | Date Filed: |
| District: | Relationship: | Judge: |
| Exhibit A | | Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). |
| <input type="checkbox"/> Exhibit A is attached and made a part of this petition. | | X Signature of Attorney for Debtor(s) _____ (Date) _____ |
| Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No. | | |
| Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. | | |
| Information Regarding the Debtor - Venue (Check any applicable box) <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. | | |
| Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <ul style="list-style-type: none"> <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <ul style="list-style-type: none"> _____ (Name of landlord that obtained judgment) _____ (Address of landlord) | | |
| <ul style="list-style-type: none"> <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)). | | |

B1 (Official Form 1)(4/10)

Voluntary Petition

(This page must be completed and filed in every case)

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney***X /s/ Barbara George Barton**

Signature of Attorney for Debtor(s)

Barbara George Barton 1221

Printed Name of Attorney for Debtor(s)

Barton Law Firm, P.A.

Firm Name

**PO Box 12046
Columbia, SC 29211-2046**

Address

803-256-6582 Fax: 803-779-0267

Telephone Number

May 11, 2011

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ J. Murphy Armstrong, Jr.

Signature of Authorized Individual

J. Murphy Armstrong, Jr.

Printed Name of Authorized Individual

Manager, Integrated Recycling Group of SC, LLC

Title of Authorized Individual

May 11, 2011

Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1) | (2) | (3) | (4) | (5) |
|---|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i> | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369 | ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369 | A/R; equipment; fixtures; inventory; etc. | Disputed | 5,572,507.90 (0.00 secured) |
| BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington 378 S. Monterey Drive Moore, SC 29369 | BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington Moore, SC 29369 | Money loaned | Disputed | 774,076.37 |
| Carolina Care Plan PO Box 73562 Cleveland, OH 44193 | Carolina Care Plan PO Box 73562 Cleveland, OH 44193 | Group Health Insurance | | 8,850.66 |
| Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053 | Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053 | Raw materials | | 6,102.46 |
| CTA 100 CTA Blvd. Corbin, KY 40702 | CTA 100 CTA Blvd. Corbin, KY 40702 | Raw materials | | 38,130.00 |
| DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075 | DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075 | Raw materials | | 6,850.00 |
| E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428 | E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428 | Raw materials | | 10,999.00 |
| Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206 | Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206 | Raw materials | | 14,490.00 |
| Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 | Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 | | | 193,896.10 (0.00 secured) |
| J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652 | J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652 | Raw materials | | 36,322.18 |
| Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419 | Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419 | Workers compensation insurance | Disputed | 10,505.00 |

B4 (Official Form 4) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

| (1) | (2) | (3) | (4) | (5) |
|---|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i> | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824 | Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824 | Raw materials | | 26,163.62 |
| Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766 | Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766 | Raw materials | | 44,562.19 |
| Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406 | Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406 | Raw materials | | 8,808.20 |
| RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | Raw materials | | 19,252.56 |
| SC Department of Revenue Withholding Columbia, SC 29214-0004 | SC Department of Revenue Withholding Columbia, SC 29214-0004 | | | 57,623.27 (0.00 secured) |
| Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318 | Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318 | Electrical services | | 7,932.89 |
| SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032 | SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032 | Raw materials | | 4,689.62 |
| Thunderbolt PO Box 5695 Greenville, SC 29606 | Thunderbolt PO Box 5695 Greenville, SC 29606 | Freight services | | 4,530.00 |
| TQL PO Box 634558 Cincinnati, OH 45263-4558 | TQL PO Box 634558 Cincinnati, OH 45263-4558 | Freight services | | 12,850.00 |

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC,
 Debtor
 Case No. _____
 Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|-------------------|---------------------|---------------------|------------|
| A - Real Property | Yes | 1 | 0.00 | | |
| B - Personal Property | Yes | 13 | 1,177,018.90 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | 5,883,463.27 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | 8,850.66 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 17 | | 1,530,807.72 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 37 | | | |
| | Total Assets | | 1,177,018.90 | | |
| | | Total Liabilities | | 7,423,121.65 | |

United States Bankruptcy Court
District of South Carolina

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

Chapter **11****STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|---|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|---|---|---|
| 1. Cash on hand | X | | | |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Arthur State Bank Business Checking - Parts Debit Card (Account No. Ending in 0211) | - | 156.66 |
| | | Arthur State Bank Commercial Checking - Supplemental Health Insurance (Account No. Ending in 0245) | - | 83.61 |
| | | Arthur State Bank Business Checking - Operating (Account No. Ending in 6654) | - | 1,678.90 |
| | | Arthur State Bank Commerical Checking - Misc. (Account No. Ending in 4226) | - | 804.96 |
| | | Arthur State Bank Bus. Invest. - Collateral Account (Account No. Ending in 1183) | - | 58,358.81 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | BB&T Surety Bond - Duke Power | - | 29,910.00 |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| | | | Sub-Total > (Total of this page) | 90,992.94 |

3 continuation sheets attached to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC, Case No. _____,
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|--------------------------------------|---|---|
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | See Attached Exhibit B-16 | - | 525,059.99 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |

Sub-Total > **525,059.99**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC, Case No. _____,
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|---|
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | | Claims against ABB, Inc.; BFP, LP a/k/a Bullington Family Partnership; Al B. Bullington, Jr.; and Bryan Bullington | - | Unknown |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | 1993 Chevy Pickup (153,417 miles) Location: 5899 N. Main Street, Cowpens SC 29330 | - | 500.00 |
| | | 2006 Honda Accord (210,000 miles) Location: 5899 N. Main Street, Cowpens SC 29330 | - | 6,800.00 |
| | | 1995 Kenworth ATI (1,246,954 miles) Location: 5899 N. Main Street, Cowpens SC 29330 | - | 4,000.00 |
| | | 2007 GMC Yukon (167,000 miles) (1/2 ownership) | - | 19,300.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Computers and furniture Location: 5899 N. Main Street, Cowpens SC 29330 | - | 2,470.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | Margasa 2 Tearing Line | - | 250,000.00 |
| | | Pierret Cutters (2) | - | 44,000.00 |
| | | | Sub-Total > | 327,070.00 |
| | | | (Total of this page) | |

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC, Case No. _____,
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|--------------------------------------|---|---|
| | | Horizontal Press | - | 5,000.00 |
| | | Hauser Panel Cutter | - | 17,500.00 |
| | | Milling Machine | - | 500.00 |
| | | Miscellaneous Equipment | - | 22,000.00 |
| | | Lift Truck | - | 4,000.00 |
| 30. Inventory. | | See Attached Exhibit B-30 | - | 184,895.97 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |

Sub-Total > **233,895.97**
(Total of this page)
Total > **1,177,018.90**

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

1:25 PM
05/10/11

Integrated Recycling Group of SC., LLC.
A/R Aging Summary
As of May 10, 2011

| | Current | 1 - 30 | 31 - 60 | 61 - 90 | > 90 | TOTAL |
|-------------------------------|-------------------|-------------------|-------------|-----------------|------------------|-------------------|
| CAROLINA RECYCLING | 10,976.27 | 0.00 | 0.00 | 0.00 | 0.00 | 10,976.27 |
| Carolina Yarns | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,320.52 |
| CTA Acoustics Inc. | | | | | | 294,568.54 |
| Formed Fiber Tech / Color Fi. | 205,499.86 | 89,068.68 | 0.00 | 0.00 | 0.00 | 324,487.38 |
| INNOVATIVE FIBERS 1 | 12,347.08 | 20,140.80 | 0.00 | 0.00 | 0.00 | 39,845.88 |
| Jones Co. | 39,845.88 | 0.00 | 0.00 | 0.00 | 0.00 | 992.72 |
| JONES FIBER PRODUCTS INC | 992.72 | 0.00 | 0.00 | 0.00 | 0.00 | 42,798.85 |
| Marc Hatters Inc. | 42,328.60 | 470.25 | 0.00 | 0.00 | 0.00 | 2,051.20 |
| Mary Ann Ind. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,221.50 |
| Morell Manufacturing | 10,221.50 | 0.00 | 0.00 | 0.00 | 0.00 | 5,372.76 |
| NC CONVERTING 1 | 5,372.76 | 0.00 | 0.00 | 0.00 | 0.00 | 2,511.00 |
| NEMO PLASTICS | 0.00 | 2,511.00 | 0.00 | 0.00 | 0.00 | 6,253.80 |
| PANHANDLE RECYCLING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,389.20 |
| PLASTEX (1) | 13,748.00 | 8,867.80 | 0.00 | 0.00 | 0.00 | 22,615.80 |
| PLASTIC MATERIALS, LLC | 10,768.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2,253.82 |
| POLYMER GROUP INC.-002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,020.32 |
| SYNCOR PLASTIC | 8,335.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,418.68 |
| TULLOS | 7,744.40 | 0.00 | 0.00 | 0.00 | 0.00 | 8,355.00 |
| United Synthetics Inc. | 13,115.67 | 0.00 | 0.00 | 0.00 | 0.00 | 7,744.40 |
| TOTAL | 381,334.24 | 127,312.33 | 0.00 | 2,389.20 | 14,044.22 | 525,059.99 |

EXHIBIT B-16

Integrated Recycling Group of Sc., LLC.
Inventory Valuation Summary

| Item Description | On Hand as of April 14, 2011 | Asset Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|---------------------------------|------------------------------|-------------|------------------|-------------|---------------|-----------------|
| 200 PSI NLR | 2,866.50 | 0.03 | 74.63 | 0.04% | 0.00 | 0.0% |
| 900 AHLSTROM | 2,179.67 | 0.04 | 87.18 | 0.05% | 0.00 | 0.0% |
| AHLSTROM | | | | | | |
| AHLSTROM YELLOW | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| PET/PP AHLSTROM | 342.98 | 0.04 | 15.27 | 0.01% | 0.00 | 0.0% |
| AHLSTROM - Other | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| Total AHLSTROM | 342.98 | | 15.27 | | | |
| BAGS | | | | | | |
| BALE WRAP MIL | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| BALE WRAP PLASTEX | 0.00 | 0.12 | 0.00 | 0.0% | 0.25 | 0.0% |
| BALED PET/THOMPSONS | 0.00 | 0.07 | 0.00 | 0.0% | 0.15 | 0.0% |
| BALED UPHOLSTERY | 520.15 | 0.03 | 13.00 | 0.01% | 0.00 | 0.0% |
| BIRK WIPER, E&T | 8,072.00 | 0.01 | 80.72 | 0.05% | 0.00 | 0.0% |
| CARPET | | | | | | |
| 94038119 | 33,301.27 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| AUTO FELT | 19,380.00 | 0.10 | 1,988.00 | 1.1% | 0.00 | 0.0% |
| BCF YARN WASTE | 0.00 | 0.12 | 0.00 | 0.0% | 0.00 | 0.0% |
| BEAM WASTE | 9,145.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| BLACK POLYESTER BINDING | 79,953.86 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| BOXED YARN SYNCOT | 0.00 | 0.23 | 0.00 | 0.0% | 0.00 | 0.0% |
| CARPET THREAD SYNCOT | 3,336.76 | 0.18 | 605.87 | 0.33% | 0.00 | 0.0% |
| CARPET WASTE | 422.15 | 0.05 | 26.07 | 0.01% | 0.00 | 0.0% |
| CARPETS SYNCOT | 16,480.20 | 0.14 | 2,307.22 | 1.27% | 0.00 | 0.0% |
| COATER STRIPS | 25,730.50 | 0.00 | 37.85 | 0.02% | 0.00 | 0.0% |
| LOFTY CARPET | 49,129.58 | 0.08 | 4,155.84 | 2.29% | 0.00 | 0.0% |
| MC PET/PP CARPET | 310.25 | 0.13 | 40.81 | 0.02% | 0.00 | 0.0% |
| MC PET/PP SELVEDGE | 2,363.00 | 0.17 | 401.71 | 0.22% | 0.00 | 0.0% |
| MC THREADS | 22,957.00 | 0.06 | 1,377.42 | 0.76% | 0.00 | 0.0% |
| MIXED SYNTHETIC CARPET DEN. THR | 4,168.40 | 0.18 | 743.26 | 0.41% | 0.00 | 0.0% |
| MIXED SYNTHETIC YARN SYNCOT | 16,240.00 | 0.17 | 2,760.80 | 1.52% | 0.00 | 0.0% |
| mixed synthetics | 0.00 | 0.07 | 0.00 | 0.0% | 0.00 | 0.0% |
| MOHAWK/MIXED PP CARPET BACKING | 64.21 | 0.00 | 0.26 | 0.0% | 0.00 | 0.0% |
| PET THREADS | 14,510.00 | 0.20 | 2,902.00 | 1.6% | 0.50 | 0.0% |
| PP CARPET WASTE | 1,842.00 | 0.18 | 331.56 | 0.18% | 0.30 | 0.0% |
| SOFTBACK CARPET | 1,447.64 | 0.08 | 130.30 | 0.07% | 0.00 | 0.0% |
| SOFTBACK COLUMBIA | 175,482.34 | 0.07 | 12,865.93 | 7.1% | 0.00 | 0.0% |
| THREAD WASTE LA FAYETTE CONE | 5,239.00 | 0.11 | 576.29 | 0.32% | 0.00 | 0.0% |
| WASTE MEDIA, WHITE | 729.20 | 0.06 | 43.73 | 0.02% | 0.00 | 0.0% |
| WASTE MEDIA, WHITE | 1,503.00 | 0.05 | 75.15 | 0.04% | 0.00 | 0.0% |
| CARPET - Other | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| Total CARPET | 484,255.365 | | 31,370.07 | | 17.32% | |
| CTA MATERIALS | | | | | | |
| EPP SLAB | 1,079.00 | 0.15 | 161.30 | 0.09% | 0.32 | 0.19% |
| POLY PULP | 2,917.00 | 0.03 | 87.51 | 0.05% | 0.00 | 0.0% |
| 49EGG PGI ERWIN | 50 PGS | | | | | |

EXHIBIT B-30

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Item Description | On Hand As of April 14, 2011 | Set Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|------------------------------|------------------------------|-----------|----------------|-------------|--------------|-----------------|
| 70 SLAB PGI ERWIN | 3,810.00 | 0.10 | 380.99 | 0.21% | 0.00 | 0.0% |
| 72 PGI ERWIN | 2,624.20 | 0.02 | 41.07 | 0.02% | 0.00 | 0.0% |
| 80 POLY PULP PGI | 1,994.90 | 0.05 | 99.69 | 0.06% | 0.00 | 0.0% |
| 850 | 1,770.80 | 0.04 | 70.83 | 0.04% | 0.00 | 0.0% |
| 851 | 2,119.00 | 0.04 | 84.75 | 0.05% | 0.00 | 0.0% |
| APLIX PP WASTE | 0.00 | -0.03 | 0.0% | 0.00 | 0.00 | 0.0% |
| ASC POLYPULP | 0.00 | 0.07 | 0.0% | 0.31 | 0.00 | 0.0% |
| BLEND | 5,000.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| CTA 94098286 DUCTLINER BLEND | 31,380.00 | 0.00 | 0.0% | 0.00 | 4,863.90 | 2.63% |
| CTA OFF-FALL | 191,537.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| CTA OFFALW-O FOIL | 72,933.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| CTA SONTARA | 33,111.00 | 0.12 | 4,137.74 | 2.28% | 0.31 | 10,264.41 |
| DLT PP/PET | 2,164.00 | 0.13 | 270.50 | 0.15% | 0.00 | 0.0% |
| EBA SONTARA | 19,031.50 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| EBA PET/PP | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| JE POLYPULP | 12,010.00 | 0.08 | 980.80 | 0.53% | 0.00 | 0.0% |
| MOUNT. INTL. SONTARA/BALES | 35,894.00 | 0.02 | 717.88 | 0.4% | 0.00 | 0.0% |
| PET/PP BALES | 409.15 | 0.12 | 49.11 | 0.03% | 0.00 | 0.0% |
| PET/PP RAYON | 19,643.00 | 0.15 | 2,946.45 | 1.63% | 0.00 | 0.0% |
| PET/PP ROLLS | 1,912.70 | 0.08 | 143.47 | 0.08% | 0.00 | 0.0% |
| POLY PULP DLT | 89,637.43 | 0.13 | 11,204.58 | 6.19% | 0.00 | 0.0% |
| POLY PULP EBAMS POLYMERS | 61,305.80 | 0.08 | 4,904.46 | 2.71% | 0.00 | 0.0% |
| POLYPULP BLEND | 2,882.00 | 0.05 | 142.60 | 0.08% | 0.00 | 0.0% |
| POLYPULP | 1,668.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| PPI/RAYON FROM RSS PLASTICS | 35,000.00 | 0.03 | 1,050.00 | 0.58% | 0.00 | 0.0% |
| PPI/RAYON | 1,881.20 | 0.04 | 75.25 | 0.04% | 0.00 | 0.0% |
| NC SONTARA | 32,499.00 | 0.08 | 2,599.92 | 1.44% | 0.00 | 0.0% |
| SONTARA/FIBERMATICS | 8,541.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| FIBMATICS WHITE TRIM | 737.20 | 0.13 | 102.34 | 0.06% | 0.00 | 0.0% |
| WHITE PET/PP SONTARA EBA | 46,155.00 | 0.01 | 566.20 | 0.31% | 0.00 | 0.0% |
| WHITE TRIM | 293.55 | 0.05 | 14.68 | 0.01% | 0.05 | 0.01% |
| CTA MATERIALS - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total CTA MATERIALS | 721,900.43 | 30,812.59 | 17.01% | 15,488.27 | 8.38% | |
| E&T NON WOVEN | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| EBA MIC PET / FOSS | 15,000.00 | 0.10 | 1,500.00 | 0.83% | 0.00 | 0.0% |
| EBA TRIM | 60,890.00 | 0.11 | 6,696.80 | 3.7% | 0.00 | 0.0% |
| FABRIC SCRAP | 4,045.56 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| FELT WASTE TRIM | 73.41 | 0.05 | 3.68 | 0.0% | 0.00 | 0.0% |
| FF 100227 | 4,155.00 | 0.00 | 0.0% | 0.17 | 706.35 | 0.38% |
| FILTER MEDIA HARBERS | 34,898.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| IDPE FILM | 0.00 | 0.05 | 0.10 | 0.0% | 0.00 | 0.0% |
| INNIV. WHITE PREFORMS | 0.00 | 0.00 | 0.0% | 0.10 | 0.00 | 0.0% |
| IRG WASTE | 798.00 | 0.00 | 0.0% | 0.06 | 47.88 | 0.03% |
| MILKINK FELT TRIM WASTE | 4,151.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| MISCELLANEOUS WASTE | 1,109.73 | -0.03 | 0.00 | 0.00 | 0.00 | 0.0% |
| MOHAWK1 | | | | | | |

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Item Description | On Hand as of April 14, 2014 | Set Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|------------------------------------|------------------------------|---------------|-----------------|--------------|-----------------|-----------------|
| BALED SELVEDGE | 1,854.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| CARPET BACKING MOHAWK | 1,300.00 | 0.00 | 0.02% | 0.00 | 0.00 | 0.0% |
| CODER STRIPS ANDY PIRKEL | 2,812.00 | 0.01 | 28.12% | 0.00 | 0.00 | 0.0% |
| PTT RECYCLE PELLETS FROM Z15 | 945.00 | 0.00 | 0.0% | 0.18 | 170.10 | 0.09% |
| PET RECYCLE DRWN-PT FIBER | 4,572.00 | 0.00 | 0.0% | 0.18 | 822.96 | 0.45% |
| HARDBACK CARPET | 18,296.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| LATEX BACKED COATED CARPET | 70,305.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| MIXED FIBER MOHAWK | 5,519.00 | 0.07 | 406.43 | 0.22% | 0.00 | 0.0% |
| PET, MOHAWK NONWOVEN | 2,577.00 | 0.12 | 309.24 | 0.17% | 0.00 | 0.0% |
| PP WASTE RA SERAFINI | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| SOFTBACK CARPET MOHAWK | 0.00 | 0.02 | 0.0% | 0.26 | 0.00 | 0.0% |
| SWEEPS FROM MOHAWK | 0.00 | 0.12 | 0.0% | 0.00 | 0.00 | 0.0% |
| MOHAWK1 - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total MOHAWK1 | 108,180.00 | 743.81 | 0.41% | | 993.06 | 0.54% |
| MORRELL COMFORTER WASTE | | | | | | |
| BALED COMFORTER WASTE | | | | | | |
| EBA NON WOVEN OHIO | 138.40 | 0.02 | 0.0% | 0.00 | 0.00 | 0.0% |
| MP1 BALED COMFORTER WASTE BALED | 1,177.00 | 0.02 | 18.91 | 0.01% | 0.155 | 0.1% |
| SCOURING WASTE/ GLICK | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| MORRELL COMFORTER WASTE - Other | 0.00 | 0.05 | 0.21 | 0.0% | 0.00 | 0.0% |
| Total MORRELL COMFORTER WASTE | 1,315.40 | 19.12 | 0.01% | | 182.44 | 0.1% |
| NONWOVENGLIT | | | | | | |
| NONWOVENSLOSMAN | | | | | | |
| NYLON | | | | | | |
| NYLON TOLL | 643.76 | 0.01 | 4.53 | 0.0% | 0.00 | 0.0% |
| NYLON WASTE | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| SELVAGE | | | | | | |
| NYLON - Other | | | | | | |
| Total NYLON | 5,215.00 | 0.00 | 0.0% | | 1,043.00 | 0.56% |
| NYLON/PP PLASTICS MAT. | | | | | | |
| OXCO PLASTIC | | | | | | |
| PERF.GEO ROLLS OFF QUA. | | | | | | |
| WASTE ROLLS WHITE | 23,994.00 | 0.15 | 3,502.12 | 1.93% | 0.00 | 0.0% |
| PERF.GEO ROLLS OFF QUA. - Other | 0.00 | 0.12 | 0.00 | 0.0% | 0.00 | 0.0% |
| Total PERF.GEO ROLLS OFF QUA. | 30,612.00 | 0.18 | 2,278.36 | 1.26% | 0.45 | 7,930.35 |
| PERF.SPINLINE BALES PP | | | | | | |
| PERFORMANCE | | | | | | |
| PERF. 36" HEATHER ROLLS | 25,516.00 | 0.12 | 3,061.89 | 1.69% | 0.00 | 0.0% |
| PERF. GRAY ROLLS | | | | | | |
| MIXED BALES | 9,885.00 | 0.12 | 1,186.20 | 0.66% | 0.00 | 0.0% |
| NATURAL PET/PP EDGE/TRIM & BAL | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| PERFORMANCE TOLL WHITE | 0.00 | 0.02 | 0.00 | 0.0% | 0.00 | 0.0% |
| PERF. TOLL | | | | | | |
| PERFORMANCE - Other | 0.00 | 0.00 | 0.0% | 0.25 | 0.00 | 0.0% |

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Total PERFORMANCE | Item Description | On Hand | 4/14/11 Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|-------------------|---------------------------------|------------|---------------|----------------|-------------|--------------|-----------------|
| PET NATURAL | PET CARPET DENIER COLUMBIA | 9,885.00 | 1,186.20 | 0.66% | 0.00 | 0.00 | 0.0% |
| | BALED POLYESTER | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| | BALED PP MOHAWK | 12,554.55 | 0.09 | 1,095.60 | 0.61% | 0.00 | 0.0% |
| | EBA PET | 47,399.00 | 0.00 | 0.0% | 0.20 | 9,461.80 | 5.12% |
| | EBA PET RHODE ISLAND | 42,877.65 | 0.10 | 4,274.69 | 2.36% | 0.00 | 0.0% |
| | EBA PET STRAPPING | 20,260.00 | 0.14 | 2,842.34 | 1.57% | 0.00 | 0.0% |
| | EBA STATESVILLE PET | 1,347.00 | 0.12 | 161.64 | 0.09% | 0.00 | 0.0% |
| | EBA WHITE PET | 0.00 | 0.13 | 0.00 | 0.0% | 0.00 | 0.0% |
| | EBA/REPRO/PET | 23,004.22 | 0.00 | -0.11 | 0.0% | 0.00 | 0.0% |
| | FREUDENBERG LUMP & CHUNK | 4,466.00 | 0.00 | 0.0% | 0.20 | 881.20 | 0.48% |
| | PET | 14,597.00 | 0.05 | 729.85 | 0.4% | 0.00 | 0.0% |
| | PET | 17,573.00 | 0.05 | 878.53 | 0.49% | 0.00 | 0.0% |
| | PET/PP FLOOR WASTE BALES | 0.00 | 0.11 | -0.11 | 0.0% | 0.00 | 0.0% |
| | NAT. PET | 0.00 | 0.18 | 0.00 | 0.0% | 0.38 | 0.0% |
| | NATURAL PELLETS, COLBOND | 4,345.00 | 0.11 | 476.05 | 0.26% | 0.32 | 0.75% |
| | NATURAL PET TILL | 19,877.00 | 0.05 | 1,036.64 | 0.57% | 0.40 | 4.3% |
| | NATURAL PET NH EBA | 22.80 | 0.00 | -0.17 | 0.0% | 0.00 | 0.0% |
| | NATURAL PET MONOFILAMENT SYT | 0.00 | 0.24 | 0.00 | 0.0% | 0.00 | 0.0% |
| | SLOSMAN/BLUE RIDGE NONWOVE | 369.28 | 0.12 | 43.11 | 0.02% | 0.00 | 0.0% |
| | PET ROLLS AND BALES | 13,837.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| | Lafayette cone natural pet | 6,636.62 | 0.02 | 132.73 | 0.07% | 0.00 | 0.0% |
| | POLYESTER BATTING TRIM WHITE | 10,157.60 | 0.15 | 1,551.13 | 0.86% | 0.41 | 2.25% |
| | PET CLEAR | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| | PET EBA N. AUGUSTA | 2,680.18 | 0.00 | 0.15 | 0.0% | 0.00 | 0.0% |
| | PET NATURAL | 0.00 | 0.06 | 0.05 | 0.0% | 0.38 | 0.0% |
| | PET OFF WHITE LOFTY | 11,556.00 | 0.17 | 1,971.32 | 1.09% | 0.00 | 0.0% |
| | PET SID EBA MD | 0.00 | 0.12 | 0.03 | 0.0% | 0.00 | 0.0% |
| | PET THREADS, SYNCOT | 0.00 | 0.20 | -0.18 | 0.0% | 0.00 | 0.0% |
| | PET WASTE | 29,640.00 | 0.20 | 5,928.00 | 3.27% | 0.00 | 0.0% |
| | PET/B1641 | 8,394.00 | 0.15 | 1,281.85 | 0.71% | 0.41 | 3,441.54 |
| | PET/SHODDY | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 1.86% |
| | SMS PP/PET | 55,900.00 | 0.11 | 6,151.20 | 3.4% | 0.00 | 0.0% |
| | TOLL FILM, INNOVATIVE | 43,450.00 | 0.00 | 0.00 | 0.0% | 0.20 | 8,690.00 |
| | WHITE PET | 58,980.13 | 0.19 | 11,100.94 | 6.13% | 0.00 | 0.0% |
| | WHITE PET ROLLS | 46,224.75 | 0.14 | 6,471.46 | 3.57% | 0.00 | 0.0% |
| | PET NATURAL - Other | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| | Total PET NATURAL | 496,048.78 | 46,126.74 | 25.47% | | 35,980.36 | 19.46% |
| PET/M/C | BLK M/C PET HP PEI/ZER/REPRO/CE | 37,930.00 | 0.07 | 2,655.09 | 1.47% | 0.26 | 9,861.80 |
| | MC PET, HAMPTONVILLE NC | 0.00 | 0.00 | 0.00 | 0.0% | 0.00 | 5.33% |
| | M/C PET | 0.00 | 0.00 | -0.03 | 0.0% | 0.00 | 0.0% |
| | M/C NH AUTOMOTIVE FABRIC | 0.00 | 0.10 | 0.00 | 0.0% | 0.00 | 0.0% |
| | EBA MC RHODE ISLAND | 8,229.86 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| | EBA MC PET KINGSTREE | 59,008.00 | 0.09 | 5,310.72 | 2.93% | 0.00 | 0.0% |

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Item Description | On Hand | As of April 14, 2014 | Set Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|------------------------------|---------|----------------------|-----------|----------------|-------------|--------------|-----------------|
| FF1006935QUENCH | | | 0.00 | 0.0% | 0.20 | 35,120.60 | 19.0% |
| GREY PET | | 175,633.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| IAC WASTE | | 0.00 | 0.10 | 0.0% | 0.00 | 0.00 | 0.0% |
| MC PELLETS | | 1,224.16 | 0.03 | 0.02% | 0.00 | 0.00 | 0.0% |
| MC/PET | | 0.00 | 0.15 | 0.0% | 0.27 | 0.00 | 0.0% |
| MC/PET SYNCOT | | 246.86 | 0.05 | 0.01% | 0.00 | 0.00 | 0.0% |
| MIXED COLOR PELLETS | | 20,722.00 | 0.09 | 0.59% | 0.00 | 0.00 | 0.0% |
| MIXED COLOR PELLETS | | 0.00 | 0.00 | -0.46% | 0.00 | 0.00 | 0.0% |
| GREY NON WOVEN PET/ASC | | 0.00 | 0.02 | 0.0% | 0.00 | 0.00 | 0.0% |
| PLASTEX PET MXC QUENCH TO BE | | 666.20 | 0.00 | 0.0% | 0.20 | 133.24 | 0.97% |
| TAN PET | | 12,976.00 | 0.01 | 0.1% | 0.16 | 2,076.16 | 1.12% |
| PET BLACK TRAYS | | 1,354.00 | 0.05 | 0.04% | 0.25 | 338.50 | 0.18% |
| MC PELLETS PET CONCENTRATE | | 3,822.00 | 0.05 | 0.11% | 0.30 | 1,146.60 | 0.62% |
| AUTOMOTIVE SCRAP REPROCESS | | 2,807.00 | 0.00 | 0.0% | 0.20 | 561.40 | 0.33% |
| INNOVATIVE PURGE WASTE | | 56,022.00 | 0.00 | 0.0% | 0.20 | 11,204.40 | 6.06% |
| MIXED COLOR POLYESTER SEAT B | | 0.00 | 0.13 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total PET/MC | | 380,611.08 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| | | | 9,403.38 | 5.19% | | 60,442.70 | 32.69% |
| POLY RAYON | | | | | | | |
| EBA POLY RAYON | | 16,160.00 | 0.10 | 1,616.00 | 0.89% | 0.00 | 0.0% |
| EBA SAMPLE POLYRAYON | | 0.00 | 0.07 | 0.00 | 0.0% | 0.00 | 0.0% |
| PERFORMANCE POLY RAYON | | 0.00 | 0.01 | 0.0% | 0.00 | 0.00 | 0.0% |
| 50% PET 50%PP | | 60,601.40 | 0.14 | 8,484.21 | 4.68% | 0.00 | 0.0% |
| POLY RAYON | | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total POLY RAYON | | 76,761.40 | | 10,100.21 | 5.58% | 0.00 | 0.0% |
| POLY RAYON SYNCOT | | 0.00 | 0.21 | 0.0% | 0.00 | 0.00 | 0.0% |
| PP EDGE TRIM | | 33,420.00 | 0.17 | 5,681.46 | 3.14% | 0.00 | 0.0% |
| PE EDGE TRIM WASTE | | 1,233.00 | 0.11 | 130.57 | 0.07% | 0.22 | 271.26 |
| LOFTYS (SHAW) PP SELVAGE WAS | | 18,487.00 | 0.10 | 1,849.70 | 1.02% | 0.00 | 0.0% |
| HALO BOARD | | 8.65 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| REBALED SYNTHETIC FIBER/ EBA | | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| GREEN ROLLS | | 0.00 | 0.08 | 0.0% | 0.20 | 0.00 | 0.0% |
| SWEATERS | | | | | | | |
| SWEATER WASTE | | 31,599.83 | 0.07 | 2,211.94 | 1.22% | 0.00 | 0.0% |
| SWEATERS | | 147.04 | 0.01 | 2.33 | 0.0% | 0.00 | 0.0% |
| SWEATERS | | 0.00 | 0.07 | 0.00 | 0.0% | 0.00 | 0.0% |
| Total SWEATERS | | 31,746.87 | 0.00 | 0.0% | 2,214.27 | 1.22% | 0.0% |
| SWEEPS | | | | | | | |
| E&T SWEEPS | | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| sweeps | | 60,902.00 | 0.14 | 8,654.06 | 4.78% | 0.00 | 0.0% |
| SWEEPS COLUMBIA | | 20,694.00 | 0.12 | 2,483.24 | 1.37% | 0.00 | 0.0% |
| SWEEPS R&M | | 3,816.20 | 0.10 | 363.72 | 0.2% | 0.00 | 0.0% |
| SWEEPS SYNCOT | | 4,292.50 | 0.09 | 392.66 | 0.22% | 0.00 | 0.0% |
| SWEEPS - Other | | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Item Description | On Hand At April 6, 2011 | Sheet Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|---------------------------------|--------------------------|-------------|----------------|-------------|--------------|-----------------|
| Total SWEEPS | 89,704.70 | 11,893.68 | 6.57% | 0.00 | 0.00 | 0.0% |
| TRADE | | | | | | |
| AHLSTROM WASTE ROLLS | 0.00 | 0.02 | 0.0% | 0.067 | 0.00 | 0.0% |
| BALE PLASTIC | 0.00 | 0.07 | 0.0% | 0.12 | 0.00 | 0.0% |
| NYLON | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| PP sheeting | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| WOOL | 0.00 | 0.80 | 0.0% | 0.80 | 0.00 | 0.0% |
| TRADE - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total TRADE | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| WASTE ROLLS | | | | | | |
| AHLSTROM ROLLS | 0.00 | 0.10 | 0.0% | 0.00 | 0.00 | 0.0% |
| GEO WASTE ROLLS | 8,470.00 | 0.07 | 592.90 | 0.33% | 0.00 | 0.0% |
| GRADE 50 MILLIKEN ROLL | 0.00 | 0.08 | -0.01 | 0.0% | 0.00 | 0.0% |
| HIGH LOFT ROLLS | 19,871.00 | 0.02 | 397.42 | 0.22% | 0.00 | 0.0% |
| Interior Sunblind Rolls | 27,200.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.0% |
| MIL GRADE 20 NON WOVEN ROLLS | 0.60 | 0.01 | 0.07 | 0.0% | 0.00 | 0.0% |
| MIXED ROLLS | 0.00 | 0.01 | 0.00 | 0.0% | 0.00 | 0.0% |
| PERF GEOTEXTILE ROLLS | 0.00 | 0.07 | -0.12 | 0.0% | 0.00 | 0.0% |
| PERFORMANCE ROLL GOODS | 0.00 | 0.14 | 0.00 | 0.0% | 0.45 | 0.0% |
| PET BEAM WASTE | 0.00 | 0.07 | -0.01 | 0.0% | 0.00 | 0.0% |
| PP WASTE ROLLS TO BE GROUND, | 8,228.00 | 0.07 | 575.96 | 0.32% | 0.00 | 0.0% |
| ROLL GOODS | | | | | | |
| 50 GSM ROLLS | 2,310.00 | 0.05 | 113.19 | 0.06% | 0.00 | 0.0% |
| WAST ROLLS 190 GSM | 501.00 | 0.11 | 53.27 | 0.03% | 0.25 | 0.07% |
| ROLLS | 7,410.00 | 0.05 | 370.50 | 0.21% | 0.00 | 0.0% |
| Total ROLL GOODS | 10,221.00 | | 536.96 | 0.3% | 125.25 | 0.07% |
| SPLIT ROLLS | | | | | | |
| COLBOND SLIT ROLLS | 0.00 | 0.20 | 0.00 | 0.0% | 0.00 | 0.0% |
| COLBOND SPUNBOND ROLLS | 0.00 | 0.14 | 0.00 | 0.0% | 0.00 | 0.0% |
| WHITE 2 OZ. 92.5" POLYESTER ROL | 0.00 | 0.52 | 0.00 | 0.0% | 0.75 | 0.0% |
| ROLLS | 0.00 | 0.03 | 0.00 | 0.0% | 0.40 | 0.0% |
| Total WASTE ROLLS | 73,980.60 | | 2,103.17 | 1.16% | 125.25 | 0.07% |
| | 2,752,569.035 | | 177,121.36 | 97.78% | 123,210.91 | 66.64% |
| SHODDY SYNTHETIC BLEND | 0.00 | 0.06 | 0.00 | 0.0% | 0.19 | 0.0% |
| 3500 BLEND | 0.00 | 0.06 | 0.00 | 0.0% | 0.25 | 0.0% |
| Baled 3800 | 0.00 | 0.03 | 0.00 | 0.0% | 0.195 | 0.0% |
| 4500 | 0.00 | 0.09 | 0.00 | 0.0% | 0.285 | 0.0% |
| 4900 BLEND | 0.00 | 0.20 | 0.00 | 0.0% | 0.35 | 0.0% |
| 5500 | 0.00 | 0.05 | 0.00 | 0.0% | 0.25 | 0.0% |
| 8200 BLEND | 0.00 | 0.12 | 0.00 | 0.0% | 0.40 | 0.0% |
| 102000033 fiber | 10,668.00 | 0.08 | 901.72 | 0.5% | 0.25 | 1.44% |
| BALED 8500 | 1,378.00 | 0.05 | 68.88 | 0.04% | 0.42 | 0.31% |

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

| Item Description | On Hand | On Hand | On Hand | % of Avg 14 Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|------------------------------|--------------------------------|-----------|----------|-------------------|----------------|-------------|--------------|-----------------|
| 90 POLY RAYON | 0.00 | 0.20 | 0.00 | 0.0% | 0.0% | 0.40 | 0.00 | 0.0% |
| 94038150 PP bales | 0.00 | 0.16 | -0.03 | 0.0% | 0.0% | 0.30 | 0.00 | 0.0% |
| 94038284 75% PP 25% PET | 0.00 | 0.13 | 0.00 | 0.0% | 0.0% | 0.31 | 0.00 | 0.0% |
| OFFAL WITHOUT FOIL | 37,933.00 | 0.00 | 0.00 | 0.0% | 0.0% | 0.155 | 5,888.92 | 3.19% |
| 94038316 | 0.00 | 0.07 | 0.00 | 0.0% | 0.0% | 0.32 | 0.00 | 0.0% |
| 80% IRG 20% SHEAR | 0.00 | 0.06 | 0.00 | 0.0% | 0.0% | 0.28 | 0.00 | 0.0% |
| 60% SONITARA 40% CARPET EDGE | 0.00 | 0.07 | 0.00 | 0.0% | 0.0% | 0.26 | 0.00 | 0.0% |
| 60/20/20 BLEND | 0.00 | 0.07 | 0.00 | 0.0% | 0.0% | 0.275 | 0.00 | 0.0% |
| DUCLINER | 4,062.00 | 0.00 | 0.00 | 0.0% | 0.0% | 0.175 | 710.85 | 0.38% |
| BALE WRAP | 0.00 | 0.14 | 0.00 | 0.0% | 0.0% | 0.17 | 0.00 | 0.0% |
| BALED PE | 0.00 | 0.07 | 0.00 | 0.0% | 0.0% | 0.15 | 0.00 | 0.0% |
| COLOR FI INVENTORY | | | | | | | | |
| FF 1001065 | 1001065 CUT, CRIMPED/PP FIBER | 0.00 | 0.00 | 0.0% | 0.0% | 0.785 | 0.00 | 0.0% |
| FF 1005937 | 1005937/PP BCF YARN | 0.00 | 0.08 | 0.0% | 0.0% | 0.45 | 0.00 | 0.0% |
| FF MC PELLETS/1000265 | MC PELLETS ITEM | 19,349.00 | 0.00 | 0.0% | 0.0% | 0.32 | 6,191.68 | 3.35% |
| FF PET 1005938 | 1005938 PET | 0.00 | 0.11 | 0.0% | 0.0% | 0.36 | 0.00 | 0.0% |
| FF PET PELLETS | PET REPROCESS | 13,837.00 | 0.19 | 2,662.10 | 1.47% | 0.39 | 5,396.43 | 2.92% |
| COLOR FI INVENTORY - Other | | 0.00 | 0.00 | 0.0% | 0.0% | 0.00 | 0.00 | 0.0% |
| Total COLOR FI INVENTORY | | 33,186.00 | 2,662.18 | 2,662.18 | 1.47% | | 11,588.11 | 6.27% |
| DETA PLASTIC | | | | | | | | |
| DRWN-3GT PELLETS | BALED PLASTIC | 0.00 | 0.07 | 0.00 | 0.0% | 0.15 | 0.00 | 0.0% |
| EBA MC PELLET | PTT RECYCLE PELLETS FROM CON. | 1,304.00 | 0.00 | 0.00 | 0.0% | 0.18 | 234.72 | 0.13% |
| EBA RS MATERIAL | MIC COLOR PELLETS | 0.00 | 0.00 | 0.00 | 0.0% | 0.25 | 0.00 | 0.0% |
| FB00318/PELLETS | REFPROCESS AND BALED POLY RA | 0.00 | 0.07 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| FF 1000245 PET | PET RECYCLE PELLETS FROM FIBE | 0.00 | 0.00 | 0.00 | 0.0% | 0.18 | 0.00 | 0.0% |
| FF 1000258 | SEMI DULL PET | 0.00 | 0.12 | 0.00 | 0.0% | 0.40 | 0.00 | 0.0% |
| FF 1004004 | PET BLACK PELLET | 0.00 | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| FF PP SHODDY | GARNET 70% pet-30% pp | 0.00 | 0.32 | 0.00 | 0.0% | 0.42 | 0.00 | 0.0% |
| FF/MC QUENCH700122 | RE-OPEN PRECISION CUT PP | 0.00 | 0.00 | 0.00 | 0.0% | 0.17 | 0.00 | 0.0% |
| FF/000271 | MIC QUENCH PELLETS | 32,723.00 | 0.00 | 0.00 | 0.0% | 0.20 | 6,544.60 | 3.54% |
| FF/003963 | CLEAR PELLET | 0.00 | 0.15 | 0.00 | 0.0% | 0.45 | 0.00 | 0.0% |
| FF/009551 | CLEAR PELLET PET FREUDENBERG | 0.00 | 0.24 | 0.00 | 0.0% | 0.32 | 0.00 | 0.0% |
| FF/106167 | PP 10X3.25 MIXED COLOR | 0.00 | 0.38 | 0.00 | 0.0% | 0.65 | 0.00 | 0.0% |
| GREY REGRIND HARBERS | PP CUT YARN WASTE | 0.00 | 0.09 | 0.00 | 0.0% | 0.285 | 0.00 | 0.0% |
| HP PELZER CARPET SAMPLE | REGRIND GREY WASTE | 0.00 | 0.00 | 0.00 | 0.0% | 0.17 | 0.00 | 0.0% |
| INNOV. FIBERS REPROCESS | CARPET SAMPLE | 1,835.00 | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| IRG 600 | REGRIND WHITE PREFORMS | 0.00 | 0.00 | 0.00 | 0.0% | 0.10 | 0.00 | 0.0% |
| IRG 700 | 94038147 | 2,339.00 | 0.12 | 288.09 | 0.16% | 0.29 | 684.11 | 0.37% |
| IRG MIXED COLOR | 94038149 | 0.00 | 0.09 | 0.00 | 0.0% | 0.31 | 0.00 | 0.0% |
| IRG PURGE WASTE | IRG MIXED COLOR PELLETS, BLACK | 0.00 | 0.09 | 0.00 | 0.0% | 0.35 | 0.00 | 0.0% |
| IRG SD PELLETS | PURGE WASTE | 3,080.00 | 0.00 | 0.00 | 0.0% | 0.02 | 61.60 | 0.03% |
| KEVLAR | IRG SD PELLETS | 0.00 | 0.10 | 0.00 | 0.0% | 0.45 | 0.00 | 0.0% |
| MIC BOTTLEFLAKE | BALED WASTE | 11,590.00 | 0.00 | 0.00 | 0.0% | 0.35 | 4,056.50 | 2.19% |
| MORRELL | MIXED COLOR BOTTLEFLAKE | 0.00 | 0.23 | 0.00 | 0.0% | 0.31 | 0.00 | 0.0% |
| MORRELL CHOPPED WASTE | PP WASTE | 0.00 | 0.00 | 0.00 | 0.0% | 0.03 | 0.00 | 0.0% |
| MORRELL FELT WASTE | CHOPPED BEDDING WASTE | 0.01 | 0.01 | 0.00 | 0.0% | 0.155 | 0.00 | 0.0% |
| | FELT WASTE | 0.01 | 0.01 | 0.00 | 0.0% | 0.12 | 0.00 | 0.0% |

Integrated Recycling Group of SC., LLC.

Inventory Valuation Summary

| Item Description | On Hand | As of April 14, 2011 | Set Value | % of Tot Asset | Sales Price | Retail Value | % of Tot Retail |
|---------------------------|---------------------------------|----------------------|---------------|----------------|-------------------|---------------|-----------------|
| MORRELL UNCHOPPED FELT | 0.00 | 0.00 | 0.00 | 0.0% | 0.12 | 0.00 | 0.0% |
| MUSTARD REGRIND | 61,124.00 | 0.00 | 0.00 | 0.0% | 0.10 | 6,112.40 | 3.31% |
| NYLON PELLETS | 0.00 | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| OFF FALL | 94098264 | 0.00 | 0.00 | 0.0% | 0.155 | 0.00 | 0.0% |
| PANELS PERF. | CUT PANEL | 0.00 | 0.00 | 0.0% | 0.25 | 0.00 | 0.0% |
| PERF. SHREDDING MATERIAL | WASTE ROLLS SHREDDING | 0.00 | 0.00 | 0.0% | 0.25 | 0.00 | 0.0% |
| PET FILM | TOLL PET FILM INNOVATIVE | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| PET UNIFI | PET/PP NONWOVEN | 0.00 | 0.00 | 0.0% | 0.21 | 0.00 | 0.0% |
| PET/MIC MOHAWK | WHITE PET PP NONWOVEN | 0.00 | 0.00 | 0.0% | 0.30 | 0.00 | 0.0% |
| PET/PP NONWOVENS | PLASTEX MC PELLETS TOLL | 0.00 | 0.00 | 0.0% | 0.03 | 0.00 | 0.0% |
| PLASTEX MC PELLETS | SEMI DULL PELLET | 0.00 | 0.06 | 0.0% | 0.20 | 0.00 | 0.0% |
| PLASTEX SEMI DULL PELLET | BALES PLASTIC | 0.00 | 0.05 | 0.0% | 0.095 | 0.00 | 0.0% |
| PLASTIC BALED IRG | PP BALE WRAP | 0.00 | 0.12 | 0.0% | 0.25 | 0.00 | 0.0% |
| PP BALE WRAP | PP PELLETS mohawk | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| PP PELLETS mohawk | PP REGRIND | 0.00 | 0.00 | 0.0% | 0.30 | 0.00 | 0.0% |
| PP REGRIND | PP REGRIND | 0.00 | 0.10 | 0.0% | 0.26 | 0.00 | 0.0% |
| PP ROLLGOODS | PP WASTE | 0.00 | 0.17 | 0.0% | 0.22 | 0.00 | 0.0% |
| PP WASTE/SYNCOT | WHITE PET PREFORMS REPROCES | 0.00 | 0.00 | 0.0% | 0.10 | 0.00 | 0.0% |
| PREFORMS REPRO INNOVATIVE | GROUND GEOPAD | 0.00 | 0.00 | 0.0% | 0.12 | 0.00 | 0.0% |
| REGRIND | REPROCESS PURGE/INNOVATIVE | 0.00 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| REPROCESS PURGE | 190 GSM ROLL GOODS | 0.11 | 0.00 | 0.0% | 0.25 | 0.00 | 0.0% |
| ROLL GOODS TRADE | 51NPIA | 0.00 | 0.30 | 0.0% | 0.42 | 0.00 | 0.0% |
| 190 GSM ROLLS | WASTE ROLLS | 0.01 | 0.00 | 0.0% | 0.20 | 0.00 | 0.0% |
| 51NPIA | WHITE 2 OZ. 92.5° POLYESTER ROI | 0.02 | 96.48 | 0.05% | 0.52 | 2,730.90 | 1.48% |
| WASTE ROLLS | Total ROLL GOODS TRADE | 5,250.00 | 96.48 | 0.05% | | 2,730.90 | 1.48% |
| ROLL GOODS TRADE - Other | SLAB | | | | | | |
| Total ROLL GOODS TRADE | REWOKED SPOOLS | 0.00 | 0.05 | 0.0% | 0.20 | 0.00 | 0.0% |
| SLAB | REPROCESS NYLON SYNCOT | 7,210.00 | 0.00 | 0.0% | 2.75 | 19,827.50 | 10.72% |
| REWOKED SPOOLS | UNCHOPPED COMF. WASTE | 0.00 | 0.00 | 0.0% | 0.165 | 0.00 | 0.0% |
| REPROCESS NYLON SYNCOT | WOOL FROM R&M | 0.02 | -0.13 | 0.0% | 0.155 | 0.00 | 0.0% |
| UNCHOPPED COMF. WASTE | | 0.80 | 0.00 | 0.0% | 0.80 | 0.00 | 0.0% |
| WOOL | | | | | | | |
| | 213,772.00 | | 4,017.19 | 2.22% | | 61,683.07 | 33.36% |
| | | | | | | | |
| | 2,966,341.035 | 181,138.55 | 100.0% | 100.0% | 184,895.97 | 100.0% | 100.0% |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--|--|--|--------------------------------------|--|---------------------------------|
| Account No. | | 10/19/2005 (modified 2/12/07) | | | | |
| ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369 | - | UCC (Invalid - filed unilaterally) A/R; equipment; fixtures; inventory; etc. | | X | | |
| | | Value \$ 0.00 | | | 5,572,507.90 | 5,572,507.90 |
| Account No. ****0948 | | UCC | | | | |
| Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304 | X - | Cash held in Arthur State Bank Account No. ****1183 | | | | |
| | | Value \$ 58,358.81 | | | 58,358.81 | 0.00 |
| Account No. | | 8/27/2010 | | | | |
| Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 | X - | Federal Tax Liens (2009 and 2010 941 Taxes) | | | | |
| | | Value \$ 0.00 | | | 193,896.10 | 193,896.10 |
| Account No. | | 11/9/2009 | | | | |
| SC Department of Revenue Withholding Columbia, SC 29214-0004 | X - | State Tax Lien 3-51085222-6 (2008, 2009 and 2010 Employer Withholding Tax) | | | | |
| | | Value \$ 0.00 | | | 57,623.27 | 57,623.27 |
| Subtotal (Total of this page) | | | | | 5,882,386.08 | 5,824,027.27 |

1 continuation sheets attached

In re **Integrated Recycling Group of SC, LLC**
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE H W J C TOR | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---------------------------------|------------------------------------|--|----------------------------------|--------------|----------|--|---------------------------------|
| | | | | | | | | |
| Account No. | | | | | | | | |
| SCDE&W PO Box 995 Columbia, SC 29202 | X | - | 11/18/2010 Tax Lien 425150-460 (2009 Employment Taxes) | | | | | |
| | | | Value \$ 0.00 | | | | 1,077.19 | 1,077.19 |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | Subtotal (Total of this page) | | | 1,077.19 | 1,077.19 |
| | | | | Total | | | 5,883,463.27 | 5,825,104.46 |
| | | | | (Report on Summary of Schedules) | | | | |

In re Integrated Recycling Group of SC, LLC,
Debtor Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEB HW TOR JC | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | | | | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY | |
|---|--------------------------|--|--|--|--------------------------------------|--|--------------------|---|-----------------------------------|-----------------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | | | | | |
| Account No. xxxxx1-100 | | Ongoing Group Health Insurance | | | | | 8,850.66 | 0.00 | 8,850.66 | |
| Carolina Care Plan PO Box 73562 Cleveland, OH 44193 | - | | | | | | | | | |
| Account No. | | | | | | | | | | |
| Account No. | | | | | | | | | | |
| Account No. | | | | | | | | | | |
| Account No. | | | | | | | | | | |
| Account No. | | | | | | | | | | |
| Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | Subtotal (Total of this page) | | | | 0.00 | 0.00 | 8,850.66 | 8,850.66 |
| | | | Total (Report on Summary of Schedules) | | | | 0.00 | 0.00 | 8,850.66 | 8,850.66 |

In re Integrated Recycling Group of SC, LLC,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | PENDING | AMOUNT OF CLAIM |
|---|----------|------------------------------------|---|------------|--------------|---------|--|
| | | | | | | | |
| Account No. | | | | | | | |
| Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330 | - | | Building & Equipment Lease (including property taxes) | | | | 288,564.99 |
| Account No. | | | Raw materials | | | | |
| ASC 12301 Morris Chapel Rd. Charlotte, NC 28214 | - | | | | | | 2,945.60 |
| Account No. | | | Freight services | | | | |
| Axis Global Logistics, LLC PO Box 6507 Douglasville, GA 30154 | - | | | | | | 525.00 |
| Account No. | | | Freight services | | | | |
| Baker Transportation P.O. Box Cades, SC 29518 | - | | | | | | 807.00 |
| <u>16</u> continuation sheets attached | | | | | | | Subtotal (Total of this page) 292,842.59 |

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-------------------|
| | | | | | | |
| Account No. | | | | | | |
| BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington 378 S. Monterey Drive Moore, SC 29369 | - | 2/12/2007 Money loaned | | | X | 774,076.37 |
| Account No. | | Machine repairs | | | | |
| Bob's Cutter Griding Service, Inc. Maple Creek Industrial Park P.O. Box 763 Mauldin, SC 29662 | - | | | | | 306.75 |
| Account No. | | Fuel | | | | |
| BP Business Solutions P.O. Box 70995 Charlotte, NC 28272-0995 | - | | | | | 2,178.93 |
| Account No. | | Insurance | | | | |
| Bridgefield Casualty Insurance P.O. Box 32034 Lakeland, FL 33802 | - | | | | | 2,446.05 |
| Account No. | | Drug testing | | | | |
| Carolina Analysis, Inc. PO Box 8237 Spartanburg, SC 29305 | - | | | | | 110.00 |
| Sheet no. <u>1</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 779,118.10 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Fire prevention services and supplies | | | | |
| Carolina Fire Services, Inc. PO Box 400 Arcadia, SC 29320 | - | | | | | 249.50 |
| Account No. | | Raw materials | | | | |
| Carolina Yarns-V 12400 Henderson Hill Road Huntersville, NC 28078 | - | | | | | 590.34 |
| Account No. | | Fiber lab work | | | | |
| Chem-BAC Laboratories P.O. Box 19198 Charlotte, NC 28208 | - | | | | | 425.00 |
| Account No. | | Raw materials | | | | |
| Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053 | - | | | | | 6,102.46 |
| Account No. | | Freight services | | | | |
| Continental Freight Services, Inc. PO Box 804 Blythewood, SC 29016 | - | | | | | 3,250.00 |
| Sheet no. <u>2</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 10,617.30 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | T | E | D | |
| Account No. | | Raw materials | | | | |
| CTA 100 CTA Blvd. Corbin, KY 40702 | - | | | | | 38,130.00 |
| Account No. | | Raw materials | | | | |
| Davie Recycling, LLC 1893 Cornatzer Road Mocksville, NC 27028 | - | | | | | 3,679.50 |
| Account No. | | Machine repair | | | | |
| Davis Machining & Fabrication 409 Rhapsody Lane Boiling Springs, SC 29316 | - | | | | | 1,110.00 |
| Account No. | | Raw materials | | | | |
| Delta Paper Exports 161 Washington St., Ste. 1150 Conshohocken, PA 19428 | - | | | | | 2,978.10 |
| Account No. | | Raw materials | | | | |
| DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075 | - | | | | | 6,850.00 |
| Sheet no. <u>3</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 52,747.60 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Plumbing services | | | | |
| Drain Works P.O. Box 86 Cowpens, SC 29330 | - | | | | | 733.10 |
| Account No. | | Raw materials | | | | |
| E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428 | - | | | | | 10,999.00 |
| Account No. | | Supplies | | | | |
| Eastern Wire Products 5301 West 5th Street Jacksonville, FL 32254 | - | | | | | 2,492.80 |
| Account No. | | Parts and supplies | | | | |
| Extrusion Control & Supply, Inc. 2325 Parklawn Drive Suite C Waterford, WI 53185 | - | | | | | 1,459.00 |
| Account No. | | Shipping expenses | | | | |
| Federal Express P.O. Box 371461 Pittsburgh, PA 15250-7461 | - | | | | | 221.83 |
| Sheet no. <u>4</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>15,905.73</u> |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Raw materials | | | | |
| Fiber Brite Unlimited 1301 9th Street Wilson, TX 79381 | - | | | | | 2,758.00 |
| Account No. | | Legal fees | | | | |
| French & Grainey 324 Main St. SW Ronan, MT 59864 | - | | | | | 320.00 |
| Account No. | | Raw materials | | | | |
| Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206 | - | | | | | 14,490.00 |
| Account No. | | Freight services | | | | |
| G&M Trucking Co., LLC P.O. Box 64 Lily, KY 40740 | - | | | | | 705.00 |
| Account No. | | Property insurance | | | | |
| Harleysville Insurance Processing Center P.O. Box 37712 Philadelphia, PA 19101-5012 | - | | | | | 3,163.80 |
| Sheet no. <u>5</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 21,436.80 |

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------|---|----------------------------------|--------------|----------|-------------------|
| | | | | | | |
| Account No. | | Raw materials | | | | |
| IAC 199 Black Hawk Rd. Greenville, SC 29611 | - | | | | | 2,453.85 |
| Account No. | | Lease payments for use of Pelletizer | | | | |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Rd. Greenville, SC 29607 | - | | | | | 62,400.00 |
| Account No. | | Raw materials | | | | |
| J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652 | - | | | | | 36,322.18 |
| Account No. | | | | | | |
| Jeff Bryan Transport US Inc. 232 W CALHOUN ST Sumter, SC 29150 | - | | | | | 450.00 |
| Account No. | | Parts supplier | | | | |
| Kaman Industrial Technologies P.O. Box 74566 Chicago, IL 60696-4566 | - | | | | | 1,196.77 |
| Sheet no. <u>6</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 102,822.80 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Workers compensation insurance | | | X | 10,505.00 |
| Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419 | - | Parts | | | | 36.80 |
| Account No. | | Raw materials | | | | 4,088.58 |
| Kimball Midwest Dept L-2780 Columbus, OH 43260-2780 | - | Lease for lift truck | | | | 574.07 |
| Account No. | | Medical services | | | | 31.00 |
| Lofty's Textile Waste, Inc. PO Box 1840 952 Reed Pond Rd. Dalton, GA 30720-1840 | - | | | | | |
| Marlin Leasing Corp. 300 Fellowship Road Attn: Joann Miller Mount Laurel, NJ 08054 | - | | | | | |
| Account No. | | | | | | |
| Mary Black Physicians Group, LLC P.O. Box 9079 Belfast, ME 04915-9079 | - | | | | | |
| Sheet no. <u>7</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 15,235.45 |

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Water purifier | | | | |
| Merus Water Systems 108A Park Place Ct. Greenville, SC 29607-4847 | - | | | | | 139.92 |
| Account No. | | Propane | | | | |
| Metro Lift Propane 2380 New Cut Circle Spartanburg, SC 29303 | - | | | | | 1,339.10 |
| Account No. | | Lease payments for use of Pelletizer | | | | |
| Michael T. Armstrong 10 Rockwood Drive Greenville, SC 29605 | - | | | | | 62,400.00 |
| Account No. | | Raw materials | | | | |
| Mountain International PO Box 6425 Asheville, NC 28816 | - | | | | | 731.20 |
| Account No. | | Scale services | | | | |
| Mr. Waffle Truck Stop 175 Truck Stop Road Cowpens, SC 29330 | - | | | | | 46.00 |
| Sheet no. <u>8</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | <u>64,656.22</u> |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Raw materials | | | | |
| NC Converting 1001 Bucks Industrial Drive Statesville, NC 28625 | - | | | | | 2,599.92 |
| Account No. | | Notice Only | | | X | |
| Piedmont Forklift, Inc. P.O. Box 16328 Greenville, SC 29606 | - | | | | | 0.00 |
| Account No. | | Parts | | | | |
| Pierret North American P.O. Box 160129 Boiling Springs, SC 29316 | - | | | | | 398.60 |
| Account No. | | Stamps and postage | | | | |
| Pitney Bowes P.O. Box 856390 Louisville, KY 40285 | - | | | | | 43.77 |
| Account No. | | Raw materials | | | | |
| Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824 | - | | | | | 26,163.62 |
| Sheet no. <u>9</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 29,205.91 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Raw materials | | | | |
| Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766 | - | | | | | 44,562.19 |
| Account No. | | Raw materials | | | | |
| Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406 | - | | | | | 8,808.20 |
| Account No. | | Insurance premium financing | | | | |
| Prime Rate Premium Finance Corp. P.O. Box 580016 Charlotte, NC 28256-0016 | - | | | | | 3,204.81 |
| Account No. | | IT Support | | | | |
| PTG, Inc. 114 Williams St. Ground Level Greenville, SC 29601 | - | | | | | 55.00 |
| Account No. | | Raw material supplier | | | | |
| R & M International Sales 570 Bethlehem Pk. Fort Washington, PA 19034-2108 | - | | | | | 1,779.20 |
| Sheet no. <u>10</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 58,409.40 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Supplies | | | | |
| R.A. Serfini, Inc. 111 LAGRANDE ST Gastonia, NC 28056 | - | | | | | 309.11 |
| Account No. | | Parts | | | | |
| Reliable Fire & Safety, Inc. 4014 Kings Mountain Highway Bessemer City, NC 28016 | - | | | | | 309.11 |
| Account No. | | Raw materials | | | | |
| RH Lemonds & Co. P.O. Box 11782 Charlotte, NC 28220 | - | | | | | 4,048.35 |
| Account No. | | Raw materials | | | | |
| Robert Sawvell 167 Haywain Drive Chapin, SC 29036 | - | | | | | 2,893.20 |
| Account No. | | Freight services | | | | |
| Rosedale Transport PO Box 3427 Dalton, GA 30719 | - | | | | | 2,200.01 |
| Sheet no. <u>11</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 9,759.78 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Raw materials | | | | |
| RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | - | | | | | 19,252.56 |
| Account No. | | Supplies | | | | |
| Sams Club P.O. Box 530972 Atlanta, GA 30353-0942 | - | | | | | 1,050.12 |
| Account No. | | Parts | | | | |
| Shipper's Supply P.O. Box 8238 Spartanburg, SC 29305 | - | | | | | 521.42 |
| Account No. | | Freight services | | | | |
| Smith and Waters, Inc. P.O. Box 405490 Atlanta, GA 30384-5490 | - | | | | | 2,250.00 |
| Account No. xxxxx7301 | | Utilities | | | | |
| Spartanburg Water System 200 Commerce Street P.O. Box 251 Spartanburg, SC 29304-0251 | - | | | | | 676.32 |
| Sheet no. <u>12</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 23,750.42 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Utilities | | | | |
| Spirit Telecom P.O. Box 100199 Dept. 303 Columbia, SC 29202-3199 | - | | | | | 1,502.29 |
| Account No. | | Electrical services | | | | |
| Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318 | - | | | | | 7,932.89 |
| Account No. | | Storage trailers | | | | |
| STM Attn: AR Accountant P.O. Box 433 Williamsport, MD 21795 | - | | | | | 509.80 |
| Account No. | | Rent | | | | |
| Sunbelt Rentals P.O. Box 409211 Atlanta, GA 30384-9211 | - | | | | | 1,503.88 |
| Account No. | | Raw materials | | | | |
| SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032 | - | | | | | 4,689.62 |
| Sheet no. <u>13</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 16,138.48 |

In re **Integrated Recycling Group of SC, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | | | | |
| Account No. xxx4837 | | Oil | | | | |
| Taylor Enterprises, Inc. 2586 Southport Road Spartanburg, SC 29302 | - | | | | | 3,999.92 |
| Account No. | | Freight services | | | | |
| Thunderbolt PO Box 5695 Greenville, SC 29606 | - | | | | | 4,530.00 |
| Account No. | | Storage trailers | | | | |
| Total Storage Services, LLC P.O. Box 6560 Spartanburg, SC 29304 | - | | | | | 4,272.50 |
| Account No. | | Freight services | | | | |
| TQL PO Box 634558 Cincinnati, OH 45263-4558 | - | | | | | 12,850.00 |
| Account No. | | Storage trailers | | | | |
| Trailer Solutions, LLC P.O. Box 2267 Greer, SC 29652 | - | | | | | 1,050.00 |
| Sheet no. 14 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 26,702.42 |

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Freight services | | | | |
| Transales, Inc. 232 W. Calhoun St. Sumter, SC 29150 | - | | | | | 1,190.00 |
| Account No. | | Repair services | | | | |
| Tri-State Truck & Trailer Repair P.O. Box 1126 Cowpens, SC 29330 | - | | | | | 409.68 |
| Account No. | | Raw materials | | | | |
| V-P Nonmetallics 1011 S. PROSPECT ST. Carey, OH 43316 | - | | | | | 3,566.20 |
| Account No. | | Machine supplies | | | | |
| Vaughn Belting P.O. Box 5505 Spartanburg, SC 29304 | - | | | | | 430.57 |
| Account No. | | Retech Rotary Waste Grinder Model No. RG62/125 U Shorty (Serial No. 9463010) - returned to creditor December 2010. | | | X | |
| Vecoplan, LLC 5708 Uwharrie Road High Point, NC 27263 | - | | | | | 0.00 |
| Sheet no. <u>15</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 5,596.45 |

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------|---|------------|--------------|----------|---------------------|
| | | | | | | |
| Account No. xxxxxxxxx-x0001 | | Cellular phones | | | | |
| Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108 | - | | | | | 1,399.91 |
| Account No. | | Salesman | | | | |
| Vic Pappania 504 Johnston Way Clayton, NC 27520 | - | | | | | 100.00 |
| Account No. | | Trash removal | | | | |
| Waste Management c/o Spartanburg Hauling P.O. Box 9001054 Louisville, KY 40290 | - | | | | | 4,343.06 |
| Account No. | | Machine repair | | | | |
| Watkins Brothers Inc. 275 Watkins Rd. Cowpens, SC 29330 | - | | | | | 19.30 |
| Account No. | | | | | | |
| Sheet no. <u>16</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | <u>5,862.27</u> |
| | | Total (Report on Summary of Schedules) | | | | <u>1,530,807.72</u> |

In re Integrated Recycling Group of SC, LLC, Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|---|
| Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330 | Lease of 5899 N.Main Street; Cowpens, SC Nonresidential real estate and equipment Lease expires: 9/30/15 Monthly rent: \$25,000 |
| Carolina Care Plan PO Box 73562 Cleveland, OH 44193 | Acct# 864011-100 Group Health Insurance |
| J. Murphy Armstrong, Jr. Michael T. Armstrong 5899 N. Main Street Cowpens, SC 29330 | Lease of Next Generation Recycling Machine (Pelletizer), Model NGR 105 V SP, Machine #Q-02028 Location: 5899 N. Main Street, Cowpens, SC 29330 Monthly Rent: \$5,200.00 |
| Marlin Leasing Corp. 300 Fellowship Road Attn: Joann Miller Mount Laurel, NJ 08054 | Lease for lift truck Monthly Rent: \$560 |
| STM Attn: AR Accountant P.O. Box 433 Williamsport, MD 21795 | Storage (7 trailers) Monthly Rent: \$640.00 |
| Sunbelt Rentals P.O. Box 409211 Atlanta, GA 30384-9211 | Lease for scissors lift Monthly Rent: \$675 |
| Total Storage Services, LLC P.O. Box 6560 Spartanburg, SC 29304 | Storage (21 trailers) Monthly Rent: \$2,200.00 |
| Trailer Solutions, LLC P.O. Box 2267 Greer, SC 29652 | Storage (5 trailers) Monthly rent: \$525.00 |

In re Integrated Recycling Group of SC, LLC, Case No. _____
Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|---|
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | SC Department of Revenue Withholding Columbia, SC 29214-0004 |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | SCDE&W PO Box 995 Columbia, SC 29202 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | SC Department of Revenue Withholding Columbia, SC 29214-0004 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | SCDE&W PO Box 995 Columbia, SC 29202 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 Guarantor | Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304 |

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 39 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 11, 2011Signature /s/ J. Murphy Armstrong, Jr.

J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

- None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|----------------|--|
| \$1,644,150.60 | 2011 YTD as of May 11, 2011: Debtor Business Operations |
| \$3,658,000.00 | 2010: Debtor Business Operations |
| \$3,397,705.00 | 2009: Debtor Business Operations |

2. Income other than from employment or operation of business

- None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|--------|--------|
| | |

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None

- b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|------------------------------|-----------------------------|-----------------------------------|--------------------|
|------------------------------|-----------------------------|-----------------------------------|--------------------|

See Attached Exhibit 3B

\$0.00

\$0.00

None

- c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|---|-----------------|-------------|--------------------|
|---|-----------------|-------------|--------------------|

See Exhibit 3C

\$0.00

\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None

- a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---|------------------------|---|-----------------------|
| 2011-CP-42-1277 ABB, Inc., and BFP, LP, a/k/a Bullington Family Partnership, vs. Integrated Recycling Group of SC, LLC, et al. | Debt Collection | State of South Carolina County of Spartanburg In the Court of Common Pleas | Pending |

None

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

7. Gifts

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

8. Losses

- None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|--|---|
| Barton Law Firm, P.A. PO Box 12046 Columbia, SC 29211-2046 | 4/4/2011 5/11/11 | \$50,000.00, of which \$50,000.00 has been applied pre-petition. \$1,039.00 was paid separately for the filing fee. |

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| | | |
|--|-----------------|--|
| NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
| Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304 | 2/8/2011 | UCC Financing Statement covering cash held by Debtor in Arthur State Bank (Account ending in 1183) for money loaned |

- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| | | |
|----------------------------------|---------------------------|---|
| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|----------------------------------|---------------------------|---|

11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| | | |
|---------------------------------|--|---------------------------------------|
| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|---------------------------------------|

12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| | | | |
|---|---|----------------------------|--|
| NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY | NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY | DESCRIPTION OF CONTENTS | DATE OF TRANSFER OR SURRENDER, IF ANY |
|---|---|----------------------------|--|

13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| | | |
|---|--|------------------|
| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF Creditor provides some of the raw materials used in the product produced by the Debtor and then sets off the cost of the raw materials from the eventual invoice. | AMOUNT OF SETOFF |
| CTA 100 CTA Blvd. Corbin, KY 40702 | | |

14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|--|---|--|
| Bryan Bullington 378 S. Monterey Drive Moore, SC 29369 | Nylon: FMV \$35,000 | 5899 N. Main Street Cowpens, SC 29330 |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | 60 Ton Air Cooled Pelletizing Machine/Chiller Model No. NGR105VSP (Serial No. Q02028): FMV \$225,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | Trane Chiller: FMV \$20,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607 | Siemens Electrical Panel: FMV \$22,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | 60 Ton Air Cooled Pelletizing Machine/Chiller Model No. NGR105VSP (Serial No. Q02028): FMV \$225,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | Trane Chiller: FMV \$20,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 | Siemens Electrical Panel: FMV \$22,000 (50% Interest) | 5899 N. Main Street Cowpens, SC 29330 |
| Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330 | Hergent Hollingsworth Cleaning Lines: FMV \$0 Camco Incline Step Cleaner: FMV \$0 General Hydraulics Waste Baler: FMV \$0 Camco Cleaners: FMV \$0 Trutzschler Cleanings Systems: FMV \$0 Continental Air Lint Collection System: FMV \$0 Additional Shop Equipment: FMV \$2,000 Additional Air Equipment: FMV \$0 Outside Equipment: FMV \$0 Test Equipment: FMV \$0 Lift Equipment: FMV \$0 Trailers: FMV \$5,000 Offices: FMV \$2,000 | 5899 N. Main Street Cowpens, SC 29330 |
| Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330 | Pierret Cutter: FMV \$15,000 Margasa Tearing Line: FMV \$100,000 Bespress Dual Heavy Duty Baler: FMV \$15,000 Bale Bagger: FMV \$500 Rando Cleaners: FMV \$0 Horizontal Baler: FMV \$2,000 Company Waste Baler: FMV \$1,000 Continental Air Systems: FMV \$0 Murray Cleaning Line: FMV \$0 Continental Bespress Dual Baler: FMV \$15,000 Murray Dual Baler: FMV \$0 Moss Lint Cleaners: FMV \$0 | 5899 N. Main Street Cowpens, SC 29330 |

15. Prior address of debtor

- None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

16. Spouses and Former Spouses

- None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|
|---------------------------------------|---------------|-----------------------|

18 . Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
|--|--|---------|--------------------|-------------------------------|
|--|--|---------|--------------------|-------------------------------|

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Jennifer J. Cohen
The Cohen Company
3443 Pelham Rd., Ste. 100
Greenville, SC 29615

Pam Gregory
Integrated Recycling Group of SC, LLC
Cowpens, SC 29330

DATES SERVICES RENDERED
2006 to present

2004 to present

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

Jennifer J. Cohen

ADDRESS

The Cohen Company
3443 Pelham Rd., Ste. 100
Greenville, SC 29615

DATES SERVICES RENDERED
2006 to Present

Pam Gregory

Integrated Recycling Group of SC, LLC
5899 N. Main Street
Cowpens, SC 29330

2004 to Present

- None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Jennifer J. Cohen

ADDRESS
The Cohen Company
3443 Pelham Rd., Ste. 100
Greenville, SC 29615

Pam Gregory

Integrated Recycling Group of SC, LLC
5899 N. Main Street
Cowpens, SC 29330

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
12/31/2009
12/31/2010

INVENTORY SUPERVISOR
Red Bedenbaugh and Murphy Armstrong
Red Bedenbaugh and Murphy Armstrong

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
\$161,200 (Cost Basis)
\$101,158 (Cost Basis)

- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY
12/31/2009

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
J. Murphy Armstrong, Jr.
5899 N. Main Street
Cowpens, SC 29330

12/31/2010

J. Murphy Armstrong, Jr.
5899 N. Main Street
Cowpens, SC 29330

21 . Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
J. Murphy Armstrong, Jr.
1425 Parkins Mill Rd.
Greenville, SC 29607

TITLE
Member/Manager

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
50% Ownership

Michael T. Armstrong
10 Rockwood Dr.
Greenville, SC 29605

Member/Manager

50% Ownership

22 . Former partners, officers, directors and shareholders

- None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

| NAME | ADDRESS | DATE OF WITHDRAWAL |
|------|---------|--------------------|
|------|---------|--------------------|

- None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS | TITLE | DATE OF TERMINATION |
|------------------|-------|---------------------|
|------------------|-------|---------------------|

23 . Withdrawals from a partnership or distributions by a corporation

- None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR See Attached Exhibit 23 | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY Note: Many of these payments were made to creditors of the Debtor's predecessor company. |
|---|-----------------------------------|---|
|---|-----------------------------------|---|

24. Tax Consolidation Group.

- None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PARENT CORPORATION | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------------|--------------------------------------|
|----------------------------|--------------------------------------|

25. Pension Funds.

- None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PENSION FUND | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------|--------------------------------------|
|----------------------|--------------------------------------|

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.

**J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

February 8 through May 10, 2011

| |
|--|
| Integrated Recycling Group of SC, LLC SOFA - Exhibit 3B |
|--|

| Num | Date | Name | Name Address | Paid Amount |
|------------|-------------|--------------------------------|--------------------------------------|--------------------|
| 7528 | 02/09/2011 | Gerald Watson | | |
| TOTAL | | | | -300.00 |
| 10576 | 02/15/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,308.72 |
| 10582 | 02/28/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,267.27 |
| 10592 | 03/31/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,564.26 |
| 10593 | 03/30/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,288.90 |
| 10594 | 04/28/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,199.82 |
| 10600 | 05/03/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | <hr/> -3,812.83 |
| | | | | <hr/> -3,812.83 |
| 21112 | 02/11/2011 | Bridgefield Casualty Insurance | PO BOX 32034 LAKELAND, FL 33802 | |
| TOTAL | | | | -2,446.05 |
| 21113 | 02/11/2011 | BP BUSINESS SOLUTIONS | PO BOX 70995 CHARLOTTE NC 28272-0995 | |
| TOTAL | | | | -1,785.93 |
| 21711 | 02/17/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -4,812.00 |
| 21711 | 02/17/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |
| TOTAL | | | | -11,782.50 |
| 22411 | 02/24/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -1,000.00 |
| 22412 | 02/24/2011 | ARTHUR STATE BANK | PO BOX 769 UNION, SC 29379 | |
| TOTAL | | | | -12.00 |
| 22413 | 02/24/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -3,360.00 |
| 30111 | 03/01/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -2,952.00 |
| 30311 | 03/03/2011 | Verizon Wireless | PO Box 660108 Dallas, TX 75266-0108 | |
| TOTAL | | | | -612.96 |
| 31011 | 03/10/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -2,952.00 |
| 31012 | 03/10/2011 | BP BUSINESS SOLUTIONS | PO BOX 70995 CHARLOTTE NC 28272-0995 | |
| TOTAL | | | | -2,201.19 |
| 31611 | 03/17/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -2,952.00 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|--------------------------------|--|-------------|
| 32211 | 03/22/2011 | AMERICAN EXPRESS DELTA | PO BOX 650448 DALLAS, TX 75265-0448 | |
| TOTAL | | | | -466.80 |
| 32211 | 03/22/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,271.74 |
| 32211 | 03/23/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,422.98 |
| 32212 | 03/18/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |
| TOTAL | | | | -29,121.75 |
| 32212 | 03/22/2011 | CAROLINA YARNS-V | Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078 | |
| TOTAL | | | | -1,473.22 |
| 32213 | 03/21/2011 | PERFORMANCE FABRICS | PO BOX 349 ANDREWS, SC 29510 | |
| TOTAL | | | | -4,542.74 |
| 32213 | 04/04/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |
| TOTAL | | | | -17,927.00 |
| 32215 | 04/04/2011 | SYNCOT | 350 Eastwood Drive PO Box 69 Cramerton, NC 28032 | |
| TOTAL | | | | -4,689.62 |
| 32411 | 03/24/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -2,812.00 |
| 40711 | 04/07/2011 | Bridgefield Casualty Insurance | PO BOX 32034 LAKELAND, FL 33802 | |
| TOTAL | | | | -2,446.05 |
| 40712 | 04/07/2011 | THE TOLLISON LAW FIRM, P.A. | 24 VARDY ST. SUITE 203 GREENVILLE, SC 29601 | |
| TOTAL | | | | -25,000.00 |
| 40713 | 03/31/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -4,712.00 |
| 40714 | 04/07/2011 | Verizon Wireless | PO Box 660108 Dallas, TX 75266-0108 | |
| TOTAL | | | | -522.79 |
| 40811 | 04/08/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -3,372.00 |
| 41811 | 04/18/2011 | BP BUSINESS SOLUTIONS | PO BOX 70995 CHARLOTTE NC 28272-0995 | |
| TOTAL | | | | -1,542.45 |
| 41811 | 04/18/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,169.02 |
| 41812 | 04/18/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |
| TOTAL | | | | -36,529.25 |
| 42211 | 04/22/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -3,372.00 |
| 42911 | 04/28/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |
| TOTAL | | | | -16,448.25 |
| 42911 | 04/29/2011 | AMERICAN EXPRESS DELTA | PO BOX 650448 DALLAS, TX 75265-0448 | |
| TOTAL | | | | -300.00 |
| 42912 | 04/29/2011 | Columbia Recycling1 | PO Box 2101 Dalton GA 30722 | |
| TOTAL | | | | -3,372.00 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|----------------------------|--------------------------|-----------------------------------|---|-------------------|
| 78881 | 02/08/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -449.93 |
| 78884 | 02/08/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | -670.47 |
| | | | | |
| 78890 | 02/08/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | -854.07 |
| | | | | |
| 78891 73415731 | 02/10/2011 10/05/2010 | ASPEN PUBLISHERS | 4829 INNOVATION WAY CHICAGO, IL 60682-0048 | -217.85 |
| TOTAL | | | | -217.85 |
| 78892 | 02/10/2011 | AXIS GLOBAL LOGISTICS LLC | PO BOX 6507 DOUGLASSVILLE, GA 30154 | |
| TOTAL | | | | -525.00 |
| 78893 | 02/10/2011 | CONTINENTAL FREIGHT SERVICES, INC | PO BOX 804 BLYTHEWOOD, SC 29016 | |
| TOTAL | | | | -800.00 |
| 78894 | 02/10/2011 | DELTA PAPER EXPORTS | 161 Washington St. Suite 1150 Conshohocken, PA 19428 | |
| TOTAL | | | | -3,061.80 |
| 78895 | 02/10/2011 | Federal Express | PO BOX 371461 PITTSBURGH PA 15250-7461 | |
| TOTAL | | | | -130.51 |
| 78896 | 02/10/2011 | Kaman Industrial Technologies | PO Box 74566 Chicago, IL 60696-4566 | |
| TOTAL | | | | -995.37 |
| 78897 | 02/10/2011 | MARC HARBERS | 38 Peapack Rd. Far Hills, NJ 07931 | |
| TOTAL | | | | -5,928.00 |
| 78898 | 02/10/2011 | ROSEDALE TRANSPORT | PO BOX 3427 DALTON, GA 30719 | |
| TOTAL | | | | -550.00 |
| 78899 | 02/10/2011 | Spartanburg Water System | 200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251 | |
| 080-0873-01 051-0177-02 | 01/27/2011 02/02/2011 | | | -309.99 -85.57 |
| TOTAL | | | | -395.56 |
| 78900 | 02/10/2011 | SPIRIT | PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199 | |
| 204532 | 01/01/2011 | | | |
| TOTAL | | | | -748.21 |
| | | | | -748.21 |
| 78901 | 02/10/2011 | SUNBELT RENTALS | PO BOX 409211 ATLANTA, GA 30384-9211 | |
| 23160782-015 | 01/01/2011 | | | |
| TOTAL | | | | -797.06 |
| | | | | -797.06 |
| 78902 | 02/10/2011 | SYNCOT | 350 Eastwood Drive PO Box 69 Cramerton, NC 28032 | |
| 045464 | 01/04/2011 | | | |
| TOTAL | | | | -1,490.40 |
| | | | | -1,490.40 |
| 78903 | 02/10/2011 | THUNDERBOLT | PO BOX 5695 GREENVILLE SC 29606 | |
| 1038 | 12/13/2010 | | | -950.00 |
| 1037 | 12/13/2010 | | | -775.00 |
| 1045 | 12/13/2010 | | | -775.00 |
| 1047 | 12/17/2010 | | | -775.00 |
| 1065 | 01/04/2011 | | | -550.00 |
| TOTAL | | | | -3,825.00 |
| | | | | |
| 78904 | 02/10/2011 | TOTAL STORAGE SERVICES, LLC | PO BOX 6560 SPARTANBURG, SC 29304 | |
| 2804 | 01/01/2011 | | | |
| 2832 | 01/07/2011 | | | |
| | | | | -991.10 |
| | | | | Page 303 of 43 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------------|------------|--|--|-------------|
| TOTAL | | | | -1,261.40 |
| 78905 | 02/10/2011 | TRAILER SOLUTIONS LLC | PO Box 2267 Greer, SC 29652 | |
| 496746 | 01/03/2011 | | | -600.00 |
| TOTAL | | | | -600.00 |
| 78906 | 02/10/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 78908 | 02/10/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| 78909 | 02/10/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 78912 | 02/11/2011 | OXCO | 500 Gulf Dr. Charlotte, NC 28208 | |
| TOTAL | | | | -2,619.24 |
| 78913 | 02/15/2011 | ARROWOOD TRANSPORT | 111 ANILE ST. COWPENS, SC 29330 | |
| TOTAL | | | | -300.00 |
| 78916 | 02/15/2011 | SQUARE D | Schneider Electric USA, Inc Po Box 730318 Dallas, TX 75373-031 | |
| 27909811-01 | 04/22/2010 | | | -1,000.00 |
| TOTAL | | | | -1,000.00 |
| 78917 | 02/15/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -528.36 |
| 78920 | 02/15/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.47 |
| 78921 | 02/15/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.05 |
| 78922 | 02/15/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 78923 | 02/15/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 78924 | 02/15/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| 78925 | 02/17/2011 | DUKE POWER-001 | PO Box 70515 Charlotte, NC 28272-0515 | |
| 1/3/10 | 01/01/2011 | | | -3,724.30 |
| 1/3/10 | 01/01/2011 | | | -12,123.89 |
| TOTAL | | | | -15,848.19 |

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------------|------------|-----------------------------------|--|-------------|
| 78926 | 02/17/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 34699 | 01/25/2011 | | | -2,250.00 |
| TOTAL | | | | -2,250.00 |
| 78929 | 02/17/2011 | MILLIKEN | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -217.12 |
| | | | | -217.12 |
| 78930 | 02/18/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -861.86 |
| 78932 | 02/18/2011 | AXIS GLOBAL LOGISTICS LLC | PO BOX 6507 DOUGLASSVILLE, GA 30154 | |
| 25367 | 01/21/2011 | | | -525.00 |
| 25364 | 01/21/2011 | | | -525.00 |
| TOTAL | | | | -1,050.00 |
| 78934 | 02/18/2011 | CONTINENTAL FREIGHT SERVICES, INC | PO BOX 804 BLYTHEWOOD, SC 29016 | |
| 0325504 | 01/07/2011 | | | -800.00 |
| 0325574 | 01/11/2011 | | | -800.00 |
| 0326091 | 01/14/2011 | | | -600.00 |
| 0325938 | 01/19/2011 | | | -800.00 |
| TOTAL | | | | -3,000.00 |
| 78935 | 02/18/2011 | DELTA PAPER EXPORTS | 161 Washington St. Suite 1150 Conshohocken, PA 19428 | |
| DPE1058197 | 01/24/2011 | INTEGRATED RECYCLING | | -2,836.35 |
| TOTAL | | | | -2,836.35 |
| 78936 | 02/18/2011 | Federal Express | PO BOX 371461 PITTSBURGH PA 15250-7461 | |
| 7-381-24406 | 02/02/2011 | | | -124.10 |
| TOTAL | | | | -124.10 |
| 78937 | 02/18/2011 | Kaman Industrial Technologies | PO Box 74566 Chicago, IL 60696-4566 | |
| 1640564 | 01/18/2011 | | | -148.60 |
| v147535 | 01/21/2011 | | | -84.69 |
| j752100 | 02/01/2011 | | | -292.85 |
| h749466 | 02/01/2011 | | | -18.16 |
| TOTAL | | | | -544.30 |
| 78938 | 02/18/2011 | Lofty's Textile Waste, Inc. | PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840 | |
| 436 | 12/21/2010 | | | -4,121.28 |
| TOTAL | | | | -4,121.28 |
| 78939 | 02/18/2011 | MARLIN LEASING CORP. | 300 FELLOWSHIP RD. MT. LAUREL NJ 08054 | |
| 9977005 | 01/11/2011 | | | -666.97 |
| TOTAL | | | | -666.97 |
| 78940 | 02/18/2011 | Merus Water Systems | 108A Park Place Ct. Greenville, SC 29607-4847 | |
| 38024 | 01/01/2011 | | | -139.92 |
| TOTAL | | | | -139.92 |
| 78941 | 02/18/2011 | METRO LIFT PROPANE | 2380 NEW CUT CIRCLE SPARTANBURG, SC 29303 | |
| 2647951 | 12/06/2010 | | | -953.90 |
| 2651263 | 12/22/2010 | | | -531.50 |
| 0064331 | 12/31/2010 | | | -175.50 |
| 2653720 | 12/31/2010 | | | -34.20 |
| 0064545 | 12/31/2010 | | | -175.50 |
| 2659075 | 12/31/2010 | | | -34.20 |
| 2653782 | 01/05/2011 | | | -285.60 |

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| Num | Date | Name | Name Address | Paid Amount |
|---------------|------------|---------------------------------|---|-------------|
| 2656286 | 01/19/2011 | | | -514.40 |
| TOTAL | | | | -2,704.80 |
| 78942 | 02/18/2011 | PIERRET NORTH AMERICAN | PO BOX 160129 BOILING SPRINGS, SC 29316 | |
| 37288 | 01/21/2011 | | | -670.21 |
| 37339 | 01/27/2011 | | | -336.42 |
| TOTAL | | | | -1,006.63 |
| 78943 | 02/18/2011 | Plastex Incorporated | 4 crest rd Edgefield, SC 29824 | |
| s17269 | 01/17/2011 | | | -1,572.80 |
| TOTAL | | | | -1,572.80 |
| 78944 | 02/18/2011 | PROFESSIONAL HELP COMPUTER SER. | 432 North Duncan Bypass Suite F Union, SC 29379 | |
| 20110084 | 01/27/2011 | | | -225.00 |
| TOTAL | | | | -225.00 |
| 78945 | 02/18/2011 | RELIABLE FIRE & SAFETY, INC. | 4014 Kings Mountain Hwy. Bessemer City, NC 28016 | |
| 109710 | 01/11/2011 | | | -677.88 |
| 109768 | 01/17/2011 | | | -418.60 |
| TOTAL | | | | -1,096.48 |
| 78946 | 02/18/2011 | ROSEDALE TRANSPORT | PO BOX 3427 DALTON, GA 30719 | |
| 6150044 | 01/18/2011 | | | -550.00 |
| TOTAL | | | | -550.00 |
| 78947 | 02/18/2011 | RSRC | 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | |
| 2360 | 01/07/2011 | | | -1,893.64 |
| TOTAL | | | | -1,893.64 |
| 78948 | 02/18/2011 | SPARTANBURG UROLOGY SURGICENTER | 391 SERPENTINE DR. SPARTANBURG, SC 29303 | |
| 0002000010197 | 10/27/2010 | | | -1,222.00 |
| TOTAL | | | | -1,222.00 |
| 78949 | 02/18/2011 | STM | ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 2171 | |
| ar220084 | 12/10/2010 | | | -630.70 |
| AR221084 | 12/31/2010 | | | -145.86 |
| AR222167 | 01/07/2011 | | | -540.60 |
| TOTAL | | | | -1,317.16 |
| 78951 | 02/18/2011 | TAYLOR ENTERPRISES, INC | 2586 Southport Rd Spartanburg, SC 29302 | |
| 136516 | 12/29/2010 | | | -2,475.00 |
| TOTAL | | | | -2,475.00 |
| 78952 | 02/18/2011 | THE CAROLINA HAND CENTER | 391 SERPENTINE DR. STE. 440 SPARTANBURG, SC 29303 | |
| 240301978 | 12/09/2010 | | | -185.00 |
| 240301978 | 12/16/2010 | | | -191.00 |
| 1/3/10 | 12/21/2010 | | | -185.00 |
| TOTAL | | | | -561.00 |
| 78953 | 02/18/2011 | THE COHEN COMPANY | 3443 PELHAM RD. STE 100 GREENVILLE, SC 29615 | |
| 4330 | 07/01/2010 | | | -270.00 |
| 4381 | 08/01/2010 | | | -810.00 |
| 4450 | 09/01/2010 | | | -405.00 |
| 4506 | 09/15/2010 | | | -810.00 |
| 4679 | 12/02/2010 | | | -720.00 |
| 4718 | 01/04/2011 | | | -685.00 |
| TOTAL | | | | -3,700.00 |
| 78954 | 02/18/2011 | THUNDERBOLT | PO BOX 5695 GREENVILLE SC 29606 | |

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| Num | Date | Name | Name Address | Paid Amount |
|----------------|------------|--|--|-------------|
| 1077 | 01/20/2011 | | | -550.00 |
| 1080 | 01/20/2011 | | | -775.00 |
| TOTAL | | | | -1,325.00 |
| 78955 | 02/18/2011 | TOTAL STORAGE SERVICES, LLC | PO BOX 6560 SPARTANBURG, SC 29304 | |
| 2854 | 01/17/2011 | | | -1,010.00 |
| TOTAL | | | | -1,010.00 |
| 78956 | 02/18/2011 | TRI-STATE TRUCK & TRAILER REPAIR | PO BOX 1126 COWPENS, SC 29330 | |
| 3118 | 01/04/2011 | | | -62.23 |
| TOTAL | | | | -62.23 |
| 78958 | 02/18/2011 | Waste Management | Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054 | |
| 2273022-2105-5 | 01/01/2011 | | | -1,152.00 |
| 2273048-2105-0 | 01/11/2011 | | | -140.95 |
| 2277379-2105-5 | 02/01/2011 | | | -1,166.07 |
| 2277405-2105-8 | 02/01/2011 | | | -446.87 |
| TOTAL | | | | -2,905.89 |
| 78959 | 02/18/2011 | ARROWOOD TRANSPORT | 111 ANILE ST. COWPENS, SC 29330 | |
| TOTAL | | | | -300.00 |
| - | - | - | - | -300.00 |
| 78961 | 02/22/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -449.93 |
| 78964 | 02/22/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.47 |
| 78965 | 02/22/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.07 |
| 78968 | 02/22/2011 | ARROWOOD TRANSPORT | 111 ANILE ST. COWPENS, SC 29330 | |
| TOTAL | | | | -300.00 |
| - | - | - | - | -300.00 |
| 78970 | 02/24/2011 | MILLIKEN | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -249.90 |
| - | - | - | - | -249.90 |
| 78971 | 02/24/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| - | - | - | - | -92.31 |
| 78972 | 02/24/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| - | - | - | - | -26.25 |
| 78973 | 02/24/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| - | - | - | - | -175.00 |
| 78975 | 02/24/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -6,000.00 |
| - | - | - | - | -6,000.00 |
| 78976 | 02/24/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|--|--|-------------|
| TOTAL | | | | -400.00 |
| | | | | -400.00 |
| 78977 | 02/25/2011 | KMX LOGISTICS | PO BOX 12175 GREENVILLE, SC 29612 | |
| 223771 | 09/21/2010 | | | -767.00 |
| TOTAL | | | | -767.00 |
| 78982 | 02/28/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -200.00 |
| | | | | -200.00 |
| 78984 | 02/28/2011 | SC Dept of Revenue Attn Withholding Dept | Withholding Columbia, SC 29214-0004 | |
| TOTAL | | | | -2,500.00 |
| | | | | -2,500.00 |
| 78985 | 03/01/2011 | Pressley Machine Works | 503 Union Street Spartanburg, SC 29306 | |
| TOTAL | | | | -1,900.00 |
| | | | | -1,900.00 |
| 78986 | 03/01/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 34786 | 02/01/2011 | | | -2,250.00 |
| TOTAL | | | | -2,250.00 |
| 78987 | 03/03/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -487.93 |
| 78990 | 03/03/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.49 |
| 78991 | 03/03/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.06 |
| 78992 | 03/07/2011 | SYNCOT | 350 Eastwood Drive PO Box 69 Cramerton, NC 28032 | |
| 045513 | 01/14/2011 | | | -1,559.41 |
| 045551 | 01/21/2011 | | | -2,902.00 |
| TOTAL | | | | -1,260.38 |
| | | | | -5,721.79 |
| 78993 | 03/11/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -515.15 |
| 78994 | 03/11/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -647.01 |
| 78995 | 03/11/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -466.10 |
| 78996 | 03/11/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -665.35 |
| 78997 | 03/01/2011 | Carolina Care Plan | PO Box 73562 Cleveland OH 44193 | |
| 020111 | 02/01/2011 | | | -8,850.66 |
| TOTAL | | | | -8,850.66 |
| 78997 | 03/11/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -437.43 |
| 78998 | 03/01/2011 | DAVIE RECYCLING, LLC | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |
| 100 | 02/11/2011 | | | -3,928.00 |
| | | | | |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|----------------------|--|-------------|
| TOTAL | | | | -3,928.00 |
| 78998 | 03/11/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | -488.07 |
| TOTAL | | | | -488.07 |
| 78999 | 03/11/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | -539.69 |
| TOTAL | | | | -539.69 |
| 79000 | 03/03/2011 | MILLIKEN | PO BOX 100503 ATLANTA, GA 30384 | -218.40 |
| TOTAL | | | | -218.40 |
| 79000 | 03/11/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | -465.09 |
| TOTAL | | | | -465.09 |
| 79001 | 03/11/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | -393.76 |
| TOTAL | | | | -393.76 |
| 79002 | 03/04/2011 | DAVIE RECYCLING, LLC | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | -500.00 |
| TOTAL | | | | -500.00 |
| 79002 | 03/11/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | -417.03 |
| TOTAL | | | | -417.03 |
| 79003 | 03/04/2011 | ARROWOOD TRANSPORT | 111 ANILE ST. COWPENS, SC 29330 | -150.00 |
| 306980 | 03/04/2011 | | | -150.00 |
| TOTAL | | | | -150.00 |
| 79003 | 03/11/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | -548.59 |
| TOTAL | | | | -548.59 |
| 79004 | 03/07/2011 | ROBERT SAWVELL | 167 Haywain Drive Chapin, SC 29036 | -3,236.10 |
| TOTAL | 02/01/2011 | | | -3,236.10 |
| 79004 | 03/11/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | -781.34 |
| TOTAL | | | | -781.34 |
| 79005 | 03/08/2011 | SHIPPERS SUPPLY | PO BOX 8238 SPARTANBURG, SC 29305 | -523.19 |
| 370180 | 11/29/2010 | | | -27.52 |
| TOTAL | 03/08/2011 | | | -550.71 |
| 79005 | 03/11/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | -509.78 |
| TOTAL | | | | -509.78 |
| 79006 | 03/10/2011 | DAVIS BAG CO. | | -2,700.00 |
| TOTAL | | | | -2,700.00 |
| 79006 | 03/11/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | -575.54 |
| TOTAL | | | | -575.54 |
| 79007 | 03/11/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | -509.79 |
| TOTAL | | | | -509.79 |
| 79007 | 03/11/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | -449.93 |
| TOTAL | | | | -449.93 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|--|--|-------------|
| 79008 | 03/11/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -439.31 |
| 79009 | 03/11/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -574.36 |
| 79010 | 03/11/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -564.21 |
| 79010 | 03/11/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.47 |
| 79011 | 03/11/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -929.19 |
| 79011 | 03/11/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.05 |
| 79012 | 03/04/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 79012 | 03/11/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -595.62 |
| 79013 | 03/04/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 79013 | 03/11/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -503.12 |
| 79014 | 03/11/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -767.89 |
| 79014 | 03/11/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| 79015 | 03/11/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -436.05 |
| 79015 | 03/11/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 79016 | 03/11/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -472.24 |
| 79016 | 03/11/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 79017 | 03/11/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -212.54 |
| 79018 | 03/11/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -395.48 |
| 79018 | 03/11/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |

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| Num | Date | Name | Name Address | Paid Amount |
|------------|------------|--|--|-------------|
| TOTAL | | | | -26.25 |
| | | | | -26.25 |
| 79019 | 03/11/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -467.87 |
| | | | | |
| 79020 | 03/02/2011 | DELTA PAPER EXPORTS | 161 Washington St. Suite 1150 Conshohocken, PA 19428 | |
| DPE1058063 | 01/21/2011 | INTEGRATED RECYCLING | | -2,948.40 |
| TOTAL | | | | -2,948.40 |
| | | | | |
| 79022 | 03/08/2011 | ARTHUR STATE BANK | PO BOX 769 UNION, SC 29379 | |
| 30111 | 03/01/2011 | | | -259.42 |
| TOTAL | | | | -259.42 |
| | | | | |
| 79023 | 03/18/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -449.93 |
| | | | | |
| 79026 | 03/18/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.47 |
| | | | | |
| 79027 | 03/18/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.07 |
| | | | | |
| 79030 | 03/15/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| | | | | -175.00 |
| | | | | |
| 79031 | 03/15/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| | | | | -92.31 |
| | | | | |
| 79032 | 03/15/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| | | | | -26.25 |
| | | | | |
| 79033 | 03/15/2011 | REPUBLIC SERVICES | 3820 Maine Avenue Lakeland FL 33801 | |
| TOTAL | | | | -2,125.00 |
| | | | | -2,125.00 |
| | | | | |
| 79034 | 03/15/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 34908 | 02/14/2011 | | | -2,250.00 |
| TOTAL | | | | -2,250.00 |
| | | | | |
| 79035 | 03/15/2011 | PIERRET NORTH AMERICAN | PO BOX 160129 BOILING SPRINGS, SC 29316 | |
| 36146 | 09/13/2010 | | | -325.00 |
| 36147 | 09/13/2010 | | | -203.12 |
| 37656 | 03/02/2011 | | | -615.00 |
| TOTAL | | | | -1,143.12 |
| | | | | |
| 79037 | 03/08/2011 | AL'S SEPTIC TANK SERVICE | 130 PINewood RD PAULINE, SC 29374 | |
| 17467 | 03/08/2011 | | | -550.00 |
| TOTAL | | | | -550.00 |
| | | | | |
| 79038 | 03/17/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 35040 | 02/28/2011 | | | -2,432.00 |
| TOTAL | | | | -2,432.00 |
| | | | | |
| 79039 | 03/17/2011 | PAM GREGORY-001 | 152 BERRY'S POND DR. DUNCAN, SC 29334 | |

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| Num | Date | Name | Name Address | Paid Amount |
|------------|--|------|---|-------------|
| quickbooks | 03/04/2011 | | | -714.44 |
| TOTAL | | | | -714.44 |
| 79040 | 03/17/2011 MILLIKEN | | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -230.98 |
| | | | | -230.98 |
| 79041 | 03/17/2011 MILLIKEN | | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -241.04 |
| | | | | -241.04 |
| 79043 | 03/18/2011 DAVIE RECYCLING, LLC | | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |
| TOTAL | | | | -500.00 |
| | | | | -500.00 |
| 79044 | 03/18/2011 DAVIE RECYCLING, LLC | | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |
| TOTAL | | | | -500.00 |
| | | | | -500.00 |
| 79045 | 03/18/2011 DUKE POWER-001 | | PO Box 70515 Charlotte, NC 28272-0515 | |
| 1396728733 | 02/02/2011 | | | -3,684.01 |
| 2082768657 | 02/02/2011 | | | -11,608.51 |
| TOTAL | | | | -15,292.52 |
| 79046 | 03/18/2011 Lofty's Textile Waste, Inc. | | PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840 | |
| 455 | 02/03/2011 INTEGRATED RECYCLING | | | -2,016.54 |
| 457 | 02/04/2011 INTEGRATED RECYCLING | | | -1,837.26 |
| TOTAL | | | | -3,853.80 |
| 79047 | 03/18/2011 Plastex Incorporated | | 4 crest rd Edgefield, SC 29824 | |
| s17283 | 01/28/2011 | | | -4,365.15 |
| TOTAL | | | | -4,365.15 |
| | | | | |
| 79048 | 03/18/2011 RSRC | | 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | |
| 2386 | 01/21/2011 | | | -1,955.94 |
| 2393 | 02/02/2011 | | | -3,767.00 |
| 2396 | 02/03/2011 | | | -2,217.32 |
| TOTAL | | | | -7,940.26 |
| 79049 | 03/21/2011 MICHAEL'S TRUCKING | | PO BOX 1752 MEMPHIS, TN 38101-1752 | |
| TOTAL | | | | -1,215.00 |
| | | | | -1,215.00 |
| 79052 | 03/21/2011 AAA COOPER | | PO BOX 102442 ATLANTA, GA 30368-2442 | |
| 70811568 | 02/01/2011 | | | -242.83 |
| TOTAL | | | | -242.83 |
| | | | | |
| 79053 | 03/21/2011 ASC | | 12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214 | |
| 61539 | 02/08/2011 INTEGRATED RECYCLING | | | -2,144.80 |
| TOTAL | | | | -2,144.80 |
| | | | | |
| 79054 | 03/21/2011 AXIS GLOBAL LOGISTICS LLC | | PO BOX 6507 DOUGLASVILLE, GA 30154 | |
| 25350 | 01/27/2011 | | | -525.00 |
| 25387 | 02/08/2011 | | | -525.00 |
| 25394 | 02/11/2011 | | | -525.00 |
| TOTAL | | | | -1,575.00 |

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| Num | Date | Name | Name Address | Paid Amount |
|-------------|------------|-----------------------------------|--|-------------|
| 79055 | 03/21/2011 | BAKER TRANSPORTATION | PO BOX 250 CADE, SC 29518 | |
| 41127 | 02/07/2011 | | | -387.00 |
| TOTAL | | | | -387.00 |
| 79057 | 03/21/2011 | C&C RECYCLING | PO BOX 1349 SUMTER SC 29151 | |
| 25m | 08/11/2010 | | | -964.80 |
| 26m | 10/26/2010 | | | -889.60 |
| TOTAL | | | | -1,854.40 |
| 79058 | 03/21/2011 | CONTINENTAL FREIGHT SERVICES, INC | PO BOX 804 BLYTHEWOOD, SC 29016 | |
| 0325786 | 01/21/2011 | | | -800.00 |
| 0326524 | 01/28/2011 | | | -800.00 |
| 0326639 | 02/02/2011 | | | -800.00 |
| 0326636 | 02/02/2011 | | | -500.00 |
| 0326621 | 02/07/2011 | | | -800.00 |
| 0326976 | 02/10/2011 | | | -800.00 |
| TOTAL | | | | -4,500.00 |
| 79059 | 03/21/2011 | DAVIS MACHINING & FABRICATION | 409 RAPSODY LANE BOILING SPRINGS, SC 29316 | |
| 2209 | 01/26/2011 | | | -50.00 |
| 2219 | 02/04/2011 | | | -125.00 |
| 2224 | 02/11/2011 | | | -910.00 |
| TOTAL | | | | -1,085.00 |
| 79060 | 03/21/2011 | E. Aaron Enterprises | 161 Washington Street Suite #1150 Conshohocken, PA 19428 | |
| 1057784 | 01/12/2011 | INTEGRATED RECYCLING | | -5,648.00 |
| TOTAL | | | | -5,648.00 |
| 79061 | 03/21/2011 | Federal Express | PO BOX 371461 PITTSBURGH PA 15250-7461 | |
| 7-396-73513 | 02/16/2011 | | | -212.15 |
| 7-412-61397 | 03/02/2011 | | | -162.21 |
| TOTAL | | | | -374.36 |
| 79062 | 03/21/2011 | Freudenberg Texbond LP | 660 Allied Ind. Blvd. Macon, GA 31206 | |
| 00000319 | 08/04/2010 | | | -900.00 |
| TOTAL | | | | -900.00 |
| 79063 | 03/21/2011 | G&M TRUCKING CO., LLC | PO Box 64 Lily, KY 40740 | |
| 49556a | 01/24/2011 | | | -270.00 |
| TOTAL | | | | -270.00 |
| 79065 | 03/21/2011 | IAC | 199 BLACK HAWK RD GREENVILLE SC 29611 | |
| | 01/19/2011 | | | -639.95 |
| | 02/04/2011 | | | -298.13 |
| TOTAL | | | | -938.08 |
| 79066 | 03/21/2011 | Kaman Industrial Technologies | PO Box 74566 Chicago, IL 60696-4566 | |
| s170989 | 01/24/2011 | | | -68.59 |
| b506837 | 01/25/2011 | | | -33.44 |
| a933671 | 01/26/2011 | | | -337.56 |
| b 349 | 01/26/2011 | | | -127.51 |
| c802947 | 01/26/2011 | | | -58.09 |
| V620323 | 02/07/2011 | | | -58.51 |
| E929134 | 02/09/2011 | | | -206.04 |
| F255425 | 02/10/2011 | | | -79.49 |
| d428972 | 02/15/2011 | | | -556.23 |
| q894275 | 02/15/2011 | | | -26.08 |
| u293570 | 02/15/2011 | | | -374.08 |
| TOTAL | | | | -1,925.62 |
| 79067 | 03/21/2011 | MARLIN LEASING CORP. | 300 FELLOWSHIP RD. MT. LAUREL NJ 08054 | |
| 10039023 | 02/08/2011 | | | -588.43 |

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| Num | Date | Name | Name Address | Paid Amount |
|---------|---|------|---|-------------|
| TOTAL | | | | -588.43 |
| 79068 | 03/21/2011 METRO LIFT PROPANE | | 2380 NEW CUT CIRCLE SPARTANBURG, SC 29303 | |
| 2659142 | 02/03/2011 | | | -567.20 |
| 2661828 | 02/15/2011 | | | -444.00 |
| TOTAL | | | | -1,011.20 |
| 79069 | 03/21/2011 MORGAN VAN LINES | | PO BOX 419 BOONEVILLE, MS 38829 | |
| 90133a | 01/14/2011 | | | -1,108.80 |
| TOTAL | | | | -1,108.80 |
| 79070 | 03/21/2011 MOUNTAIN INTERNATIONAL | | PO BOX 6425 ASHEVILLE, NC 28816 | |
| 1311bm | 01/21/2011 INTEGRATED RECYCLING | | | -675.60 |
| TOTAL | | | | -675.60 |
| 79071 | 03/21/2011 Mr. Waffle Truck Stop | | 175 Truck Stop Road Cowpens, SC 29330 | |
| 1/7/11 | 01/04/2011 | | | -55.00 |
| 1/21/11 | 01/18/2011 | | | -11.00 |
| 2/4/11 | 02/01/2011 | | | -6.00 |
| 2/21/11 | 02/17/2011 | | | -41.00 |
| TOTAL | | | | -113.00 |
| 79072 | 03/21/2011 Oren L. Brady III | | Treasurer, Spartanburg County PO Box 5807 Spartanburg, SC 29307 | |
| 2/4/11 | 02/01/2011 | | | -46.39 |
| TOTAL | | | | -46.39 |
| 79073 | 03/21/2011 POLYMER GROUP INC.-002-V | | Polymer Group Inc. PO Box 910766 Dallas, TX 75391-0766 | |
| 1071387 | 01/09/2009 INTEGRATED RECYCLING | | | -3,557.15 |
| TOTAL | | | | -3,557.15 |
| 79074 | 03/21/2011 PTG, INC | | 114 WILLIAMS ST GROUND LEVEL GREENVILLE, SC 29601 | |
| PTG1342 | 02/14/2011 | | | -58.30 |
| TOTAL | | | | -58.30 |
| 79075 | 03/21/2011 Robert Bare Associates, Inc. | | 2804 North Cannon Blvd. Kannapolis, NC 28083 | |
| 189070 | 01/11/2011 | | | -980.28 |
| TOTAL | | | | -980.28 |
| 79076 | 03/21/2011 ROSEDALE TRANSPORT | | PO BOX 3427 DALTON, GA 30719 | |
| 6150616 | 01/25/2011 | | | -550.00 |
| 6150913 | 02/01/2011 | | | -550.00 |
| 6151088 | 02/07/2011 | | | -550.00 |
| 6151087 | 02/08/2011 | | | -550.00 |
| 6151448 | 02/17/2011 | | | -550.00 |
| TOTAL | | | | -2,750.00 |
| 79077 | 03/21/2011 RSA PLASTICS | | PO BOX 4635 DALTON, GA 30719 | |
| 001 | 02/08/2011 | | | -1,050.00 |
| TOTAL | | | | -1,050.00 |
| 79078 | 03/21/2011 Spartanburg Water System | | 200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251 | |
| 030111 | 03/01/2011 | | | -134.85 |
| TOTAL | | | | -134.85 |
| 79079 | 03/21/2011 SPIRIT | | PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199 | |
| 212217 | 02/01/2011 | | | -747.94 |
| TOTAL | | | | -747.94 |

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| Num | Date | Name | Name Address | Paid Amount |
|----------------|---|------|--|-------------|
| 79080 | 03/21/2011 STM | | ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 2171 | |
| AR223868 | 02/04/2011 | | | -540.60 |
| TOTAL | | | | -540.60 |
| 79081 | 03/21/2011 SUNBELT RENTALS | | PO BOX 409211 ATLANTA, GA 30384-9211 | |
| 23160782-016 | 01/27/2011 | | | -751.94 |
| TOTAL | | | | -751.94 |
| 79082 | 03/21/2011 TC INC. | | PO BOX 1329 HEMINGWAY, SC 29554 | |
| 22049 | 01/28/2011 | | | -448.00 |
| TOTAL | | | | -448.00 |
| 79083 | 03/21/2011 THE SLOSMAN CORPORATION | | 100 FAIRVIEW ROAD ASHEVILLE, NC 28803 | |
| 100361 | 01/28/2011 | | | -3,499.20 |
| TOTAL | | | | -3,499.20 |
| 79085 | 03/21/2011 THUNDERBOLT | | PO BOX 5695 GREENVILLE SC 29606 | |
| 1095 | 02/01/2011 | | | -420.00 |
| 1086 | 02/02/2011 | | | -550.00 |
| 1087 | 02/04/2011 | | | -550.00 |
| 1102 | 02/11/2011 | | | -950.00 |
| 5161 | 02/15/2011 | | | -550.00 |
| TOTAL | | | | -3,020.00 |
| 79086 | 03/21/2011 TOTAL STORAGE SERVICES, LLC | | PO BOX 6560 SPARTANBURG, SC 29304 | |
| 2887 | 02/01/2011 | | | -991.10 |
| 2913 | 02/07/2011 | | | -270.30 |
| TOTAL | | | | -1,261.40 |
| 79087 | 03/21/2011 TRAILER SOLUTIONS LLC | | PO Box 2267 Greer, SC 29652 | |
| 496807 | 02/02/2011 | | | -525.00 |
| TOTAL | | | | -525.00 |
| 79088 | 03/21/2011 TRANSALES | | 232 W. Calhoun St. Sumter, SC 29150 | |
| 52634 | 01/28/2011 | | | -435.00 |
| TOTAL | | | | -435.00 |
| 79089 | 03/21/2011 TRI-STATE TRUCK & TRAILER REPAIR | | PO BOX 1126 COWPENS, SC 29330 | |
| 2968 | 01/01/2011 | | | -826.92 |
| TOTAL | | | | -826.92 |
| 79090 | 03/21/2011 Vaughn Belting | | PO Box 5505 Spartanburg, SC 29304 | |
| 201193071 | 01/12/2011 | | | -949.65 |
| TOTAL | | | | -949.65 |
| 79091 | 03/21/2011 VIC PAPPANIA | | 504 JOHNSTON WAY CLAYTON, NC 27520 | |
| 31111 | 03/11/2011 | | | -200.00 |
| TOTAL | | | | -200.00 |
| 79092 | 03/21/2011 Waste Management | | Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054 | |
| 2282201-2105-4 | 02/16/2011 | | | -2,165.24 |
| 2282218-2105-8 | 02/16/2011 | | | -841.05 |
| TOTAL | | | | -3,006.29 |
| 79093 | 03/24/2011 Verizon Wireless | | PO Box 660108 Dallas, TX 75266-0108 | |
| TOTAL | | | | -220.00 |
| | | | | -220.00 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|--|--|-------------|
| 79096 | 03/25/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -449.93 |
| 79099 | 03/25/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -670.47 |
| 79100 | 03/25/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.06 |
| 79101 | 03/22/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 79102 | 03/22/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 79103 | 03/22/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| 79107 | 03/22/2011 | CAROLINA YARNS-V | Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078 | |
| 1897 | 03/21/2011 | | | -1,473.23 |
| TOTAL | | | | -1,473.23 |
| 79108 | 03/25/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -190.74 |
| 79111 | 03/25/2011 | MILLIKEN | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -217.76 |
| 79112 | 03/25/2011 | INTERNAL REVENUE SERVICE 1 | PO BOX 804522 CINCINNATI, OH 45280-4522 | |
| CP521 | 03/03/2011 | | | -6,000.00 |
| TOTAL | | | | -6,000.00 |
| 79113 | 03/25/2011 | S.C. DEPT OF REVENUE | PO BOX 2535 COLUMBIA, SC 29202-2535 | |
| TOTAL | | | | -2,500.00 |
| 79115 | 03/25/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -500.00 |
| 79116 | 03/25/2011 | DAVIE RECYCLING, LLC | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |
| TOTAL | | | | -500.00 |
| 79120 | 04/01/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -854.06 |
| 79121 | 04/01/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -528.36 |
| 79124 | 04/01/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| | | | | -175.00 |

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| Num | Date | Name | Name Address | Paid Amount |
|---------|---|--|--------------|-------------|
| TOTAL | | | | -175.00 |
| 79125 | 04/01/2011 NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | | -92.31 |
| TOTAL | | | | -92.31 |
| 79126 | 04/01/2011 CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | | -26.25 |
| TOTAL | | | | -26.25 |
| 79127 | 03/28/2011 ARROWOOD TRANSPORT | 111 ANILE ST. COWPENS, SC 29330 | | -150.00 |
| TOTAL | | | | -150.00 |
| 79128 | 03/28/2011 Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | | |
| 35160 | 03/10/2011 | | | -2,432.00 |
| TOTAL | | | | -2,432.00 |
| 79129 | 03/29/2011 THE TOLLISON LAW FIRM, P.A. | 24 VARDRY ST. SUITE 203 GREENVILLE, SC 29601 | | -3,000.00 |
| TOTAL | | | | -3,000.00 |
| 79130 | 04/04/2011 THE TOLLISON LAW FIRM, P.A. | 24 VARDRY ST. SUITE 203 GREENVILLE, SC 29601 | | -3,000.00 |
| TOTAL | | | | -3,000.00 |
| 79132 | 04/01/2011 ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | | -371.91 |
| TOTAL | | | | |
| 79134 | 04/04/2011 BB&T INSURANCE SERVICES | 47 AIRPARK COURT GREENVILLE, SC 29607 | | -9,335.00 |
| TOTAL | | | | -9,335.00 |
| 79135 | 04/05/2011 KEN HUGHEY | | | -500.00 |
| TOTAL | | | | -500.00 |
| 79136 | 04/05/2011 Carolina Care Plan | PO Box 73562 Cleveland OH 44193 | | |
| 2/18/11 | 03/01/2011 | | | -8,850.66 |
| TOTAL | | | | -8,850.66 |
| 79136 | 04/08/2011 Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | | -449.93 |
| TOTAL | | | | |
| 79139 | 04/08/2011 Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | | -826.15 |
| TOTAL | | | | |
| 79140 | 04/08/2011 Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | | -854.06 |
| TOTAL | | | | |
| 79141 | 04/08/2011 Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | | -175.00 |
| TOTAL | | | | -175.00 |
| 79142 | 04/08/2011 NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | | -92.31 |
| TOTAL | | | | -92.31 |

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| Num | Date | Name | Name Address | Paid Amount |
|-----------|--|------|---|------------------------|
| 79143 | 04/05/2011 CLERK OF COURT | | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 -26.25 |
| 79147 | 04/06/2011 MILLIKEN | | PO BOX 100503 ATLANTA, GA 30384 | |
| 4/6/11 | 04/06/2011 | | | -222.28 -222.28 |
| TOTAL | | | | |
| 79148 | 04/07/2011 Pam Gregory | | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -127.16 -127.16 |
| 79149 | 04/07/2011 Eastern Wire Products | | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 35290 | 03/24/2011 | | | -2,432.00 -2,432.00 |
| TOTAL | | | | |
| 79150 | 04/08/2011 Phillip Gregory | | 105 Kely Street Spartanburg, SC 29303 | |
| TOTAL | | | | -350.00 -350.00 |
| 79151 | 04/08/2011 ARTHUR STATE BANK | | PO BOX 769 UNION, SC 29379 | |
| TOTAL | | | | -287.22 -287.22 |
| 79152 | 04/08/2011 Cohen Rags | | 6 Blue Ribbon Rd. Medway, MA 02053 | |
| 3549 | 02/01/2011 INTEGRATED RECYCLING | | | -3,015.60 -3,015.60 |
| TOTAL | | | | |
| 79154 | 04/08/2011 Lofty's Textile Waste, Inc. | | PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840 | |
| 453 | 02/14/2011 | | | -2,471.22 -2,471.22 |
| TOTAL | | | | |
| 79155 | 04/08/2011 Plastex Incorporated | | 4 crest rd Edgefield, SC 29824 | |
| s17397 | 02/11/2011 | | | -1,600.00 |
| s17398 | 03/04/2011 | | | -1,843.20 |
| s17385 | 03/05/2011 | | | -4,300.24 |
| TOTAL | | | | -7,743.44 |
| 79156 | 04/08/2011 ROBERT SAWVELL | | 167 Haywain Drive Chapin, SC 29036 | |
| | 03/08/2011 | | | -3,241.50 |
| TOTAL | | | | -3,241.50 |
| 79157 | 04/08/2011 RSRC | | 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | |
| 2404 | 02/11/2011 | | | -4,247.60 -4,247.60 |
| TOTAL | | | | |
| 79158 | 04/08/2011 SAMS CLUB | | PO BOX 530972 ATLANTA, GA 30353-0942 | |
| 21511 | 02/15/2011 | | | -463.29 |
| TOTAL | | | | -463.29 |
| 79159 | 04/08/2011 HARLEYSVILLE INSURANCE | | PROCESSING CENTER PO BOX 37712 PHILADELPHIA, PA 19103 | |
| IM6365-03 | 03/07/2011 | | | -3,163.80 |
| TOTAL | | | | -3,163.80 |
| 79160 | 04/08/2011 DAVIE RECYCLING, LLC | | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |

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| Num | Date | Name | Name Address | Paid Amount |
|---------------|--|------|--|-------------|
| 101 | 03/21/2011 | | | -1,451.50 |
| TOTAL | | | | -1,451.50 |
| 79161 | 04/13/2011 Angie Dale | | 818 Thistle Court Boiling Springs, SC 29316 | -660.45 |
| TOTAL | | | | -660.45 |
| 79164 | 04/13/2011 Pam Gregory | | 152 Berry's Pond Duncan, SC 29334 | -700.49 |
| TOTAL | | | | -700.49 |
| 79165 | 04/13/2011 Thomas Bedenbaugh | | 132 Pebble Creek Lane Inman, SC 29349 | -854.07 |
| TOTAL | | | | -854.07 |
| 79168 | 04/15/2011 Childrens Disbursement Support Unit | | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 79169 | 04/15/2011 NC Child Support Centralized Collections | | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 79171 | 04/14/2011 MILLIKEN | | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -441.67 |
| 79174 | 04/18/2011 THUNDERBOLT | | PO BOX 5695 GREENVILLE SC 29606 | |
| 5222 | 02/24/2011 | | | -550.00 |
| 1119 | 02/24/2011 | | | -775.00 |
| 5192 | 03/01/2011 | | | -550.00 |
| 1130 | 03/01/2011 | | | -950.00 |
| 1131 | 03/01/2011 | | | -775.00 |
| TOTAL | | | | -3,600.00 |
| 79175 | 04/18/2011 RSRC | | 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | |
| 2416 | 02/18/2011 | | | -2,278.92 |
| 2429 | 03/02/2011 | | | -2,125.62 |
| 2447 | 03/11/2011 | | | -2,262.96 |
| TOTAL | | | | -6,667.50 |
| 79176 | 04/18/2011 SC Dept of Revenue Attn Withholding Dept | | Withholding Columbia, SC 29214-0004 | |
| TOTAL | | | | -5,859.79 |
| 79177 | 04/18/2011 SC Emp Security Attn Contribution Section | | PO BOX 7103 COLUMBIA, SC 29202-7103 | |
| TOTAL | | | | -2,830.78 |
| 79178 | 04/18/2011 INTERNAL REVENUE SERVICE 1 | | PO BOX 804522 CINCINNATI, OH 45280-4522 | |
| TOTAL | | | | -643.78 |
| 79179 | 04/18/2011 CAROLINA YARNS-V | | Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078 | |
| 1899 | 03/29/2011 | | | -1,377.42 |
| TOTAL | | | | -401.71 |
| | | | | -1,779.13 |
| 79180 | 04/18/2011 DUKE POWER-001 | | PO Box 70515 Charlotte, NC 28272-0515 | |
| 1396728733-02 | 03/01/2011 | | | -3,087.29 |

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| Num | Date | Name | Name Address | Paid Amount |
|---------------|---|--|--------------|-------------|
| 2082768657-02 | 03/01/2011 | | | -14,835.81 |
| TOTAL | | | | -17,923.10 |
| 79181 | 04/19/2011 Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | | |
| TOTAL | | | | -449.93 |
| 79184 | 04/19/2011 Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | | |
| TOTAL | | | | -670.47 |
| 79185 | 04/19/2011 Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | | |
| TOTAL | | | | -854.05 |
| 79186 | 04/19/2011 Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | | |
| TOTAL | | | | -175.00 |
| 79187 | 04/19/2011 NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | | |
| TOTAL | | | | -92.31 |
| 79190 | 04/19/2011 CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | | |
| TOTAL | | | | -26.25 |
| 79191 | 04/19/2011 AL'S SEPTIC TANK SERVICE | 130 PINewood RD PAULINE, SC 29374 | | |
| TOTAL | | | | -200.00 |
| 79192 | 04/21/2011 TMS | | | |
| TOTAL | | | | -121.90 |
| 79193 | 04/15/2011 CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | | |
| TOTAL | | | | -26.25 |
| 79194 | 04/19/2011 TOTAL STORAGE SERVICES, LLC | PO BOX 6560 SPARTANBURG, SC 29304 | | |
| 2949 | 02/17/2011 | | | -1,010.00 |
| 2977 | 02/28/2011 | | | -991.10 |
| 3012 | 03/08/2011 | | | -270.30 |
| TOTAL | | | | -2,271.40 |
| 79195 | 04/22/2011 Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | | |
| TOTAL | | | | -727.20 |
| 79198 | 04/21/2011 Bob's Cutter Grinding Service, Inc. | Maple Creek Industrial Park PO Box 763 Mauldin, SC 29662 | | |
| 096621 | 01/25/2011 | | | -110.00 |
| 096682 | 02/03/2011 | | | -306.75 |
| 097050 | 03/23/2011 | | | -890.00 |
| TOTAL | | | | -1,306.75 |
| 79199 | 04/21/2011 AAA COOPER | PO BOX 102442 ATLANTA, GA 30368-2442 | | |
| 71359156 | 03/09/2011 | | | -100.72 |
| TOTAL | | | | -100.72 |
| 79201 | 04/21/2011 Carolina Fire Services, Inc. | PO Box 400 Arcadia, SC 29320 | | |
| 3226816 | 02/07/2011 | | | -249.50 |
| TOTAL | | | | -249.50 |
| 79202 | 04/21/2011 Cohen Rags | 6 Blue Ribbon Rd. Medway, MA 02053 | | |
| 3562 | 02/25/2011 INTEGRATED RECYCLING | | | -3,070.62 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------------|------------|-----------------------------------|--|-------------|
| TOTAL | | | | -3,070.62 |
| 79203 | 04/21/2011 | CONTINENTAL FREIGHT SERVICES, INC | PO BOX 804 BLYTHEWOOD, SC 29016 | |
| 0327240 | 02/17/2011 | | | -800.00 |
| 0327242 | 02/17/2011 | | | -800.00 |
| TOTAL | | | | -1,600.00 |
| 79204 | 04/21/2011 | DAVIE RECYCLING, LLC | 1893 CORNATZER RD MOCKSVILLE, NC 27028 | |
| 100 | 03/05/2011 | | | -1,262.50 |
| TOTAL | | | | -1,262.50 |
| 79205 | 04/21/2011 | DELTA PAPER EXPORTS | 161 Washington St. Suite 1150 Conshohocken, PA 19428 | |
| DPE1058838 | 02/25/2011 | INTEGRATED RECYCLING | | -3,002.40 |
| DPE1059029 | 03/08/2011 | INTEGRATED RECYCLING | | -2,948.75 |
| TOTAL | | | | -5,951.15 |
| 79206 | 04/21/2011 | Federal Express | PO BOX 371461 PITTSBURGH PA 15250-7461 | |
| 7-428-36942 | 03/16/2011 | | | -150.63 |
| 7-451-81980 | 04/06/2011 | | | -280.89 |
| TOTAL | | | | -431.52 |
| 79207 | 04/21/2011 | French & Grainey | 324 Main St. SW Ronan,, MT 59864 | |
| 10781 | 11/01/2010 | | | -1,000.00 |
| TOTAL | | | | -1,000.00 |
| 79210 | 04/21/2011 | Kaman Industrial Technologies | PO Box 74566 Chicago, IL 60696-4566 | |
| I377559 | 03/08/2011 | | | -367.53 |
| TOTAL | | | | -367.53 |
| 79211 | 04/21/2011 | KIMBALL MIDWEST | DEPT L-2780 COLUMBUS, OHIO 43260-2780 | |
| 1884501 | 03/22/2011 | | | -36.80 |
| TOTAL | | | | -36.80 |
| 79212 | 04/21/2011 | Lofty's Textile Waste, Inc. | PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840 | |
| 458 | 02/15/2011 | INTEGRATED RECYCLING | | -2,565.66 |
| 456 | 02/15/2011 | INTEGRATED RECYCLING | | -2,160.06 |
| TOTAL | | | | -4,725.72 |
| 79213 | 04/21/2011 | MARLIN LEASING CORP. | 300 FELLOWSHIP RD. MT. LAUREL NJ 08054 | |
| 10099749 | 03/11/2011 | | | -412.87 |
| TOTAL | | | | -412.87 |
| 79214 | 04/21/2011 | MARY BLACK PHYSICIANS GROUP, LLC | PO BOX 9079 BELFAST, ME 04915-9079 | |
| 668991A2186 | 12/10/2010 | | | -31.00 |
| TOTAL | | | | -31.00 |
| 79215 | 04/21/2011 | METRO LIFT PROPANE | 2380 NEW CUT CIRCLE SPARTANBURG, SC 29303 | |
| 2664481 | 02/28/2011 | | | -34.20 |
| 0064869 | 02/28/2011 | | | -175.50 |
| 2664547 | 03/02/2011 | | | -496.80 |
| 2667384 | 03/16/2011 | | | -524.80 |
| TOTAL | | | | -1,231.30 |
| 79216 | 04/21/2011 | Mr. Waffle Truck Stop | 175 Truck Stop Road Cowpens, SC 29330 | |
| 3/7/11 | 03/05/2011 | | | -74.00 |
| 3/21/11 | 03/17/2011 | | | -108.00 |
| TOTAL | | | | -182.00 |

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| Num | Date | Name | Name Address | Paid Amount |
|--------------|------------|------------------------------|---|-------------|
| 79218 | 04/21/2011 | PITNEY BOWES | PO BOX 856390 LOUISVILLE KY 40285 | |
| 800870 | 03/11/2011 | | | -43.77 |
| TOTAL | | | | -43.77 |
| 79219 | 04/21/2011 | R&M International Sales | 570 Bethlehem Pk. Fort Washington, PA 19034-2108 | |
| | 02/08/2011 | | | -1,779.20 |
| TOTAL | | | | -1,779.20 |
| 79220 | 04/21/2011 | RELIABLE FIRE & SAFETY, INC. | 4014 Kings Mountain Hwy. Bessemer City, NC 28016 | |
| 110228 | 02/11/2011 | | | -284.88 |
| TOTAL | | | | -284.88 |
| 79221 | 04/21/2011 | ROBERT SAWVELL | 167 Haywain Drive Chapin, SC 29036 | |
| | 02/23/2011 | | | -1,616.00 |
| TOTAL | | | | -1,616.00 |
| 79222 | 04/21/2011 | ROSEDALE TRANSPORT | PO BOX 3427 DALTON, GA 30719 | |
| 6151522 | 02/21/2011 | | | -550.00 |
| 6151812 | 02/24/2011 | | | -550.00 |
| 6152022 | 03/02/2011 | | | -550.00 |
| 6152349 | 03/10/2011 | | | -550.00 |
| 6152650 | 03/18/2011 | | | -550.00 |
| TOTAL | | | | -2,750.00 |
| 79223 | 04/21/2011 | SAMS CLUB | PO BOX 530972 ATLANTA, GA 30353-0942 | |
| 110110 | 01/15/2011 | | | -1,555.79 |
| TOTAL | | | | -1,555.79 |
| 79224 | 04/21/2011 | SHIPPERS SUPPLY | PO BOX 8238 SPARTANBURG, SC 29305 | |
| 372672 | 03/17/2011 | | | -521.42 |
| TOTAL | | | | -521.42 |
| 79225 | 04/21/2011 | Spartanburg Water System | 200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251 | |
| 4/1/11 | 04/01/2011 | | | -121.61 |
| TOTAL | | | | -121.61 |
| 79226 | 04/21/2011 | SPIRIT | PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199 | |
| 215462 | 03/01/2011 | | | -736.72 |
| TOTAL | | | | -736.72 |
| 79227 | 04/21/2011 | STM | ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 2171 | |
| ar225535 | 03/04/2011 | | | -450.50 |
| TOTAL | | | | -450.50 |
| 79228 | 04/21/2011 | SUNBELT RENTALS | PO BOX 409211 ATLANTA, GA 30384-9211 | |
| 23160782-017 | 02/24/2011 | | | -751.94 |
| TOTAL | | | | -751.94 |
| 79229 | 04/21/2011 | THE COHEN COMPANY | 3443 PELHAM RD. STE 100 GREENVILLE, SC 29615 | |
| 5048 | 03/16/2011 | | | -750.00 |
| TOTAL | | | | -750.00 |
| 79230 | 04/21/2011 | THUNDERBOLT | PO BOX 5695 GREENVILLE SC 29606 | |
| 1151 | 03/21/2011 | | | -695.00 |
| 5560 | 03/22/2011 | | | -370.00 |
| TOTAL | | | | -1,065.00 |

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| Num | Date | Name | Name Address | Paid Amount |
|----------------|---|------|--|-------------|
| 79231 | 04/21/2011 TQL | | PO BOX 634558 CINCINNATI, OH 45263-4558 | |
| 1834786 | 03/15/2011 | | | -1,200.00 |
| 1823705 | 03/15/2011 | | | -900.00 |
| 1826368 | 03/15/2011 | | | -900.00 |
| TOTAL | | | | -3,000.00 |
| 79232 | 04/21/2011 TRAILER SOLUTIONS LLC | | PO Box 2267 Greer, SC 29652 | |
| 496867 | 03/01/2011 | | | -525.00 |
| TOTAL | | | | -525.00 |
| 79233 | 04/21/2011 TRANSALES | | 232 W. Calhoun St. Sumter, SC 29150 | |
| 53593 | 02/25/2011 | | | -135.00 |
| 53906 | 03/01/2011 | | | -666.90 |
| TOTAL | | | | -801.90 |
| 79234 | 04/21/2011 TRI-STATE TRUCK & TRAILER REPAIR | | PO BOX 1126 COWPENS, SC 29330 | |
| 3157 | 01/19/2011 | | | -785.01 |
| 3174 | 02/01/2011 | | | -62.23 |
| 3218 | 02/14/2011 | | | -111.10 |
| TOTAL | | | | -958.34 |
| 79235 | 04/21/2011 V-P NONMETALLICS | | 1011 S. PROSPECT ST. MARION, OH 43316 | |
| 10044900 | 03/11/2011 | | | -3,566.20 |
| TOTAL | | | | -3,566.20 |
| 79236 | 04/21/2011 Vaughn Belting | | PO Box 5505 Spartanburg, SC 29304 | |
| 201193257 | 01/24/2011 | | | -430.57 |
| TOTAL | | | | -430.57 |
| 79237 | 04/21/2011 VIC PAPPANIA | | 504 JOHNSTON WAY CLAYTON, NC 27520 | |
| 40511 | 04/05/2011 | | | -100.00 |
| TOTAL | | | | -100.00 |
| 79238 | 04/21/2011 Waste Management | | Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054 | |
| 2285871-2105-1 | 03/01/2011 | | | -1,263.80 |
| 2285896-2105-8 | 03/01/2011 | | | -785.43 |
| TOTAL | | | | -2,049.23 |
| 79239 | 04/21/2011 Watkins Brothers Inc. | | 275 Watkins Road Cowpens, SC 29330 | |
| 59544 | 02/23/2011 | | | -19.30 |
| TOTAL | | | | -19.30 |
| 79241 | 04/21/2011 Gerald Watson | | | |
| TOTAL | | | | -300.00 |
| 79242 | 04/21/2011 IAC | | 199 BLACK HAWK RD GREENVILLE SC 29611 | |
| | 03/02/2011 | | | -711.21 |
| TOTAL | | | | -711.21 |
| 79243 | 04/25/2011 DEPARTMENT OF MOTOR VEHICLES | | PO BOX 1498 BLYTHEWOOD, SC 29016 | |
| TOTAL | | | | -76.00 |
| 79244 | 04/26/2011 ASC | | 12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214 | |
| 61538 | 02/14/2011 INTEGRATED RECYCLING | | | -2,245.60 |
| 61537 | 02/16/2011 INTEGRATED RECYCLING | | | -1,652.00 |
| TOTAL | | | | -3,897.60 |

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| Num | Date | Name | Name Address | Paid Amount |
|---------|------------|--|--|-----------------------------------|
| 79252 | 04/29/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 -175.00 |
| 79253 | 04/29/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 -92.31 |
| 79254 | 04/29/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 -26.25 |
| 79255 | 04/26/2011 | MILLIKEN | PO BOX 100503 ATLANTA, GA 30384 | |
| TOTAL | | | | -457.28 -457.28 |
| 79257 | 04/29/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -812.46 |
| 79258 | 04/28/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -689.24 |
| 79259 | 04/28/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -472.89 |
| 79260 | 04/28/2011 | CARTHUPLAS INC. | 16 COMMERCIAL DR. GAFFNEY, SC 29342 | |
| 42811 | 04/28/2011 | INTEGRATED RECYCLING INTEGRATED RECYCLING | | |
| TOTAL | | | | -669.47 -2,639.40 -3,308.87 |
| 79263 | 04/29/2011 | INTERNAL REVENUE SERVICE 1 | PO BOX 804522 CINCINNATI, OH 45280-4522 | |
| TOTAL | | | | -6,000.00 -6,000.00 |
| 79263 | 04/29/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -6,000.00 -6,000.00 |
| 79264 | 04/29/2011 | SC Dept of Revenue Attn Withholding Dept | Withholding Columbia, SC 29214-0004 | |
| TOTAL | | | | -2,500.00 -2,500.00 |
| 79267 | 04/29/2011 | Phillip Gregory | 105 Keloy Street Spartanburg, SC 29303 | |
| TOTAL | | | | -350.00 -350.00 |
| 79268 | 04/29/2011 | Carolina Care Plan | PO Box 73562 Cleveland OH 44193 | |
| 3/21/11 | 04/01/2011 | | | |
| TOTAL | | | | -8,850.68 -8,850.68 |
| 79269 | 04/29/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -638.27 |
| 79270 | 04/29/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 35379 | 04/01/2011 | | | |
| TOTAL | | | | -2,492.80 -2,492.80 |

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| Num | Date | Name | Name Address | Paid Amount |
|------------|------------|--|--|-------------|
| 79272 | 05/06/2011 | Angie Dale | 818 Thistle Court Boiling Springs, SC 29316 | |
| TOTAL | | | | -459.02 |
| 79275 | 05/06/2011 | Pam Gregory | 152 Berry's Pond Duncan, SC 29334 | |
| TOTAL | | | | -701.10 |
| 79276 | 05/06/2011 | Thomas Bedenbaugh | 132 Pebble Creek Lane Inman, SC 29349 | |
| TOTAL | | | | -805.97 |
| 79279 | 05/06/2011 | CLERK OF COURT | PO Box 3483 Spartanburg, SC 29304-3483 | |
| TOTAL | | | | -26.25 |
| 79280 | 05/06/2011 | Childrens Disbursement Support Unit | P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791 | |
| TOTAL | | | | -175.00 |
| 79281 | 05/06/2011 | NC Child Support Centralized Collections | PO Box 900012 Raleigh, NC 27675-9012 | |
| TOTAL | | | | -92.31 |
| 79282 | 04/21/2011 | PIERRET NORTH AMERICAN | PO BOX 160129 BOILING SPRINGS, SC 29316 | |
| 37738 | 03/16/2011 | | | -424.07 |
| 37729 | 03/16/2011 | | | -227.40 |
| TOTAL | | | | -651.47 |
| 79283 | 05/02/2011 | Eastern Wire Products | 5301 West 5th Street Jacksonville, FL 32254-1623 | |
| 35516 | 04/18/2011 | | | -2,492.80 |
| TOTAL | | | | -2,492.80 |
| 79284 | 05/05/2011 | INNOVATIVE FIBERS 1 | 4 COMPUTER DR WEST SUITE 200 ALBANY, NY 12205 | |
| TOTAL | | | | -21,500.50 |
| 79285 | 05/05/2011 | ARTHUR STATE BANK | PO BOX 769 UNION, SC 29379 | |
| 10040948-5 | 05/01/2011 | | | -277.96 |
| 79286 | 05/05/2011 | ASC | 12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214 | |
| 61639 | 04/06/2011 | INTEGRATED RECYCLING | | -2,536.80 |
| TOTAL | | | | -2,536.80 |
| 79287 | 05/05/2011 | AXIS GLOBAL LOGISTICS LLC | PO BOX 6507 DOUGLASVILLE, GA 30154 | |
| 25471 | 04/01/2011 | | | -525.00 |
| 25465 | 04/01/2011 | | | -1,200.00 |
| TOTAL | | | | -1,725.00 |
| 79288 | 05/05/2011 | CONTINENTAL FREIGHT SERVICES, INC | PO BOX 804 BLYTHEWOOD, SC 29016 | |
| 0326975 | 02/21/2011 | | | -800.00 |
| 0327516 | 02/21/2011 | | | -800.00 |
| 0327595 | 02/23/2011 | | | -800.00 |
| 0326216 | 02/23/2011 | | | -800.00 |
| TOTAL | | | | -3,200.00 |
| 79289 | 05/05/2011 | DELTA PAPER EXPORTS | 161 Washington St. Suite 1150 Conshohocken, PA 19428 | |
| DPE1059202 | 03/14/2011 | INTEGRATED RECYCLING | | -2,515.00 |
| TOTAL | | | | -2,515.00 |

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|-------------|------------|----------------------------------|---|---------------|
| 79290 | 05/05/2011 | Federal Express | PO BOX 371461 PITTSBURGH PA 15250-7461 | |
| 7-467-96625 | 04/20/2011 | | | -183.40 |
| 7-467-76105 | 04/20/2011 | | | -115.88 |
| TOTAL | | | | -299.28 |
| 79291 | 05/05/2011 | Merus Water Systems | 108A Park Place Ct. Greenville, SC 29607-4847 | |
| 41594 | 04/01/2011 | | | -139.92 |
| TOTAL | | | | -139.92 |
| 79292 | 05/05/2011 | METRO LIFT PROPANE | 2380 NEW CUT CIRCLE SPARTANBURG, SC 29303 | |
| 2670004 | 03/30/2011 | | | -558.40 |
| 2670789 | 03/31/2011 | | | -34.20 |
| 0065267 | 03/31/2011 | | | -175.50 |
| TOTAL | | | | -768.10 |
| 79293 | 05/05/2011 | PRIME RATE PREMIUM FINANCE CORP. | PO BOX 580016 CHARLOTTE, NC 28258-0016 | |
| 42511 | 04/25/2011 | | | -3,204.81 |
| TOTAL | | | | -3,204.81 |
| 79294 | 05/05/2011 | ROSEDALE TRANSPORT | PO BOX 3427 DALTON, GA 30719 | |
| 6152862 | 03/24/2011 | | | -550.00 |
| TOTAL | | | | -550.00 |
| 79295 | 05/05/2011 | RSRC | 145 Newton Cole Road PO Box 347 Forest City, NC 28043 | |
| 2465 | 03/25/2011 | | | -2,336.74 |
| TOTAL | | | | -2,336.74 |
| 79296 | 05/05/2011 | THUNDERBOLT | PO BOX 5695 GREENVILLE SC 29606 | |
| 1152 | 03/23/2011 | | | -1,000.00 |
| 5572 | 04/01/2011 | | | -950.00 |
| TOTAL | | | | -1,950.00 |
| 79297 | 05/05/2011 | TQL | PO BOX 634558 CINCINNATI, OH 45263-4558 | |
| 1833075 | 03/22/2011 | | | -900.00 |
| 1840923 | 03/24/2011 | | | -900.00 |
| 1849674 | 03/29/2011 | | | -900.00 |
| 1846993 | 04/01/2011 | | | -900.00 |
| 1844195 | 04/04/2011 | | | -900.00 |
| 1859013 | 04/05/2011 | | | -900.00 |
| TOTAL | | | | -5,400.00 |
| 92176 | 02/25/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -507.73 |
| 92177 | 02/25/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -621.43 |
| 92178 | 02/25/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -509.78 |
| 92179 | 02/25/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -629.24 |
| 92181 | 02/25/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -504.00 |
| 92182 | 02/25/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -482.07 |
| 92183 | 02/25/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29303 | |
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|-------|------------|---------------------|--|-------------|
| TOTAL | | | | -530.57 |
| 92184 | 02/25/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -465.08 |
| 92185 | 02/25/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -363.65 |
| 92186 | 02/25/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -417.03 |
| 92187 | 02/25/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -544.87 |
| 92188 | 02/25/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -661.74 |
| 92189 | 02/25/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -500.29 |
| 92190 | 02/25/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -490.62 |
| 92191 | 02/25/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -515.14 |
| 92192 | 02/25/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -441.55 |
| 92193 | 02/25/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -580.48 |
| 92194 | 02/25/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -564.22 |
| TOTAL | | | | -875.57 |
| 92196 | 02/25/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -613.27 |
| 92197 | 02/25/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -487.78 |
| 92198 | 02/25/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -740.57 |
| 92199 | 02/25/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -441.57 |
| 92200 | 02/25/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -377.40 |
| 92201 | 02/25/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -34.14 |
| 92202 | 02/25/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -519.21 |
| 92203 | 02/25/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -481.87 |
| 92204 | 03/01/2011 | CTA | CORBIN, KY 40702 UNITED STATES | |

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| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|---------------------|--|-------------|
| TOTAL | | | | -19,196.80 |
| 92205 | 03/04/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | -515.15 |
| TOTAL | | | | |
| 92206 | 03/04/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | -784.98 |
| TOTAL | | | | |
| 92207 | 03/04/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | -466.08 |
| TOTAL | | | | |
| 92208 | 03/04/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | -602.26 |
| TOTAL | | | | |
| 92209 | 03/04/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | -450.30 |
| TOTAL | | | | |
| 92210 | 03/04/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | -490.62 |
| TOTAL | | | | |
| 92211 | 03/04/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | -539.69 |
| TOTAL | | | | |
| 92212 | 03/04/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | -466.08 |
| TOTAL | | | | |
| 92213 | 03/04/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | -289.27 |
| TOTAL | | | | |
| 92214 | 03/04/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | -417.02 |
| TOTAL | | | | |
| 92215 | 03/04/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | -544.87 |
| TOTAL | | | | |
| 92216 | 03/04/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | -731.95 |
| TOTAL | | | | |
| 92217 | 03/04/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | -515.16 |
| TOTAL | | | | |
| 92218 | 03/04/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | -490.62 |
| TOTAL | | | | |
| 92219 | 03/04/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | -515.15 |
| TOTAL | | | | |
| 92220 | 03/04/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | -441.56 |
| TOTAL | | | | |
| 92221 | 03/04/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | -580.49 |
| TOTAL | | | | |
| 92222 | 03/04/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | -564.21 |
| TOTAL | | | | |
| 92223 | 03/04/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | -776.75 |
| TOTAL | | | | |
| 92224 | 03/04/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | -613.28 |
| TOTAL | | | | |
| 92225 | 03/04/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------------------------|------|--|-------------|
| TOTAL | | | | -480.62 |
| 92226 | 03/04/2011 Roberto Delgado | | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -876.76 |
| 92227 | 03/04/2011 RUBEN RAMIREZ | | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -441.55 |
| 92228 | 03/04/2011 SALVADOR LEAL | | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -490.62 |
| 92229 | 03/04/2011 ULYSESS DAVIS | | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -155.91 |
| 92230 | 03/04/2011 Venancio Arteaga | | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -518.20 |
| 92231 | 03/04/2011 YANEZ HERNANDEZ | | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -490.62 |
| 95997 | 03/18/2011 Alfredo Chavez | | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -509.79 |
| 95998 | 03/18/2011 Angel Urbano | | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -651.60 |
| 95999 | 03/18/2011 CARLOS H CHAVEZ | | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -573.64 |
| 96000 | 03/18/2011 CHARLES R GNOBLES | | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -577.85 |
| 96001 | 03/18/2011 Donald Smith | | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -492.86 |
| 96002 | 03/18/2011 EPIFANIO RESENDIZ | | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -497.69 |
| 96003 | 03/18/2011 FILOGONIO RAMIREZ | | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -539.67 |
| 96004 | 03/18/2011 GABRIEL RAMIREZ | | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -465.08 |
| 96005 | 03/18/2011 HENRY LITTLEJOHN | | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -436.33 |
| 96006 | 03/18/2011 HUGO GARCIA | | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -417.03 |
| TOTAL | | | | -544.87 |
| 96008 | 03/18/2011 Javier Delgado | | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -689.70 |
| 96009 | 03/18/2011 JESUS RESENDIZ | | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -509.78 |
| 96010 | 03/18/2011 JORGE ACOSTA | | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -513.27 |
| 96011 | 03/18/2011 Jorge H. Jimenez | | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|---------------------|--|---------------|
| 96012 | 03/18/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -447.92 |
| 96013 | 03/18/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -589.67 |
| 96014 | 03/18/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -566.74 |
| 96015 | 03/18/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| | | | | -640.00 |
| | | | | -402.00 |
| | | | | 50.00 |
| | | | | -64.61 |
| | | | | 64.61 |
| | | | | 43.77 |
| | | | | -15.11 |
| | | | | 15.11 |
| | | | | 15.11 |
| | | | | 37.17 |
| | | | | -3.86 |
| | | | | 3.86 |
| TOTAL | | | | <hr/> -895.95 |
| 96016 | 03/18/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| | | | | -500.00 |
| | | | | -150.00 |
| | | | | -40.30 |
| | | | | 40.30 |
| | | | | 27.30 |
| | | | | -9.42 |
| | | | | 9.42 |
| | | | | 9.42 |
| | | | | -5.20 |
| | | | | 5.20 |
| | | | | -8.24 |
| | | | | 8.24 |
| TOTAL | | | | <hr/> -613.28 |
| 96017 | 03/18/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| | | | | -560.00 |
| | | | | -63.00 |
| | | | | 54.00 |
| | | | | -38.62 |
| | | | | 38.62 |
| | | | | 26.16 |
| | | | | -9.03 |
| | | | | 9.03 |
| | | | | 9.03 |
| | | | | -4.99 |
| | | | | 4.99 |
| | | | | 37.84 |
| | | | | -7.90 |
| | | | | 7.90 |
| TOTAL | | | | <hr/> -495.97 |
| 96018 | 03/18/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| | | | | -620.00 |
| | | | | -348.75 |
| | | | | 22.00 |
| | | | | -60.07 |
| | | | | 60.07 |
| | | | | 40.69 |
| | | | | -14.05 |
| | | | | 14.05 |
| | | | | 14.05 |
| | | | | 19.97 |
| | | | | -12.29 |
| | | | | 12.29 |
| TOTAL | | | | <hr/> -872.04 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-------|------------|-----------------|--|---------------|
| 96019 | 03/18/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| | | | | -360.00 |
| | | | | -114.75 |
| | | | | -29.43 |
| | | | | 29.43 |
| | | | | 19.94 |
| | | | | -6.88 |
| | | | | 6.88 |
| | | | | 6.88 |
| | | | | -3.80 |
| | | | | 3.80 |
| | | | | -6.03 |
| | | | | 6.03 |
| TOTAL | | | | <hr/> -447.93 |
| 96020 | 03/18/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| | | | | -400.00 |
| | | | | -120.00 |
| | | | | -32.24 |
| | | | | 32.24 |
| | | | | 21.84 |
| | | | | -7.54 |
| | | | | 7.54 |
| | | | | 7.54 |
| | | | | -4.16 |
| | | | | 4.16 |
| | | | | 4.55 |
| | | | | -6.60 |
| | | | | 6.60 |
| TOTAL | | | | <hr/> -486.07 |
| 96021 | 03/18/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| | | | | -320.00 |
| | | | | -78.00 |
| | | | | 26.25 |
| | | | | -24.67 |
| | | | | 24.67 |
| | | | | 16.71 |
| | | | | -5.77 |
| | | | | 5.77 |
| | | | | 5.77 |
| | | | | -3.19 |
| | | | | 3.19 |
| | | | | -5.06 |
| | | | | 5.06 |
| TOTAL | | | | <hr/> -349.27 |
| 96022 | 03/18/2011 | Venacio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| | | | | -440.00 |
| | | | | -132.00 |
| | | | | 11.00 |
| | | | | -35.47 |
| | | | | 35.47 |
| | | | | 24.03 |
| | | | | -8.29 |
| | | | | 8.29 |
| | | | | 8.29 |
| | | | | -4.57 |
| | | | | 4.57 |
| | | | | 11.48 |
| | | | | -7.26 |
| | | | | 7.26 |
| TOTAL | | | | <hr/> -517.20 |
| 96023 | 03/18/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | <hr/> -482.87 |
| 99982 | 03/25/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | <hr/> -509.77 |
| 99983 | 03/25/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | <hr/> -639.95 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|---------------------|--|-------------|
| 99984 | 03/25/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -462.18 |
| 99985 | 03/25/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -761.88 |
| 99986 | 03/25/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -458.07 |
| 99987 | 03/25/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -490.62 |
| 99988 | 03/25/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -539.69 |
| 99989 | 03/25/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -465.07 |
| 99990 | 03/25/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -385.21 |
| 99991 | 03/25/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -417.02 |
| 99992 | 03/25/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -548.59 |
| 99993 | 03/25/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -730.17 |
| 99994 | 03/25/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -515.15 |
| 99995 | 03/25/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -490.07 |
| 99996 | 03/25/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -584.07 |
| 99997 | 03/25/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -451.12 |
| 99998 | 03/25/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -592.70 |
| 99999 | 03/25/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -558.29 |
| 100000 | 03/25/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -858.31 |
| 100000 | 04/01/2011 | RONNIE SMITH | 506 WILLOW ST. GAFFNEY, SC 29340 | |
| TOTAL | | | | -371.91 |
| 100001 | 03/25/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -598.62 |
| 100002 | 03/25/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -511.30 |
| 100003 | 03/25/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -814.74 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|-------------------|--|-------------|
| 100004 | 03/25/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | -436.06 |
| TOTAL | | | | |
| 100005 | 03/25/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | -482.07 |
| TOTAL | | | | |
| 100007 | 03/25/2011 | Venacio Arteaga | 114 Sheila Spartanburg, SC 29303 | -497.21 |
| TOTAL | | | | |
| 100008 | 03/25/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | -467.87 |
| TOTAL | | | | |
| 100009 | 04/01/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | -472.82 |
| TOTAL | | | | |
| 100010 | 04/01/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | -622.13 |
| TOTAL | | | | |
| 100011 | 04/01/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | -513.26 |
| TOTAL | | | | |
| 100012 | 04/01/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | -585.99 |
| TOTAL | | | | |
| 100013 | 04/01/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | -411.61 |
| TOTAL | | | | |
| 100014 | 04/01/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | -441.57 |
| TOTAL | | | | |
| 100015 | 04/01/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | -490.62 |
| TOTAL | | | | |
| 100016 | 04/01/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | -358.53 |
| TOTAL | | | | |
| 100017 | 04/01/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | -366.98 |
| TOTAL | | | | |
| 100018 | 04/01/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | -505.83 |
| TOTAL | | | | |
| 100019 | 04/01/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | -485.28 |
| TOTAL | | | | |
| 100020 | 04/01/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | -651.82 |
| TOTAL | | | | |
| 100021 | 04/01/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | -466.09 |
| TOTAL | | | | |
| 100022 | 04/01/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | -451.12 |
| TOTAL | | | | |
| 100023 | 04/01/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | -414.63 |
| TOTAL | | | | |
| 100024 | 04/01/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | -400.99 |
| TOTAL | | | | |
| 100025 | 04/01/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | -544.87 |
| TOTAL | | | | |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|--------------------------------|------|--|-------------|
| 100026 | 04/01/2011 MARIO (RAMIREZ) | | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -515.15 |
| 100027 | 04/01/2011 Marty Firebaugh | | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -720.61 |
| 100028 | 04/01/2011 Miquel Ramirez | | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -560.20 |
| 100029 | 04/01/2011 Phillip Gregory {2} | | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -530.23 |
| 100030 | 04/01/2011 Roberto Delgado | | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -498.34 |
| 100031 | 04/01/2011 RUBEN RAMIREZ | | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -392.50 |
| 100032 | 04/01/2011 SALVADOR LEAL | | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -338.29 |
| 100034 | 04/01/2011 Venacio Arteaga | | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -477.49 |
| 100035 | 04/01/2011 YANEZ HERNANDEZ | | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -467.87 |
| 100036 | 04/08/2011 Alfredo Chavez | | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -512.39 |
| 100037 | 04/08/2011 Angel Urbano | | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -691.00 |
| 100038 | 04/08/2011 CARLOS H CHAVEZ | | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -465.09 |
| 100039 | 04/08/2011 CHARLES R GNOBLES | | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -554.43 |
| 100040 | 04/08/2011 Donald Smith | | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -414.89 |
| 100041 | 04/08/2011 EPIFANIO RESENDIZ | | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -502.45 |
| 100042 | 04/08/2011 FILOGONIO RAMIREZ | | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -512.39 |
| 100043 | 04/08/2011 GABRIEL RAMIREZ | | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -512.40 |
| 100044 | 04/08/2011 HENRY LITTLEJOHN | | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -384.76 |
| 100045 | 04/08/2011 HUGO GARCIA | | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -465.09 |
| 100046 | 04/08/2011 Jaime Jaramillo | | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -519.39 |
| 100047 | 04/08/2011 Javier Delgado | | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -618.59 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|---------------------|--|-------------|
| 100048 | 04/08/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -488.85 |
| 100049 | 04/08/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -491.13 |
| 100050 | 04/08/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -542.94 |
| 100051 | 04/08/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -535.79 |
| 100053 | 04/08/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -550.54 |
| 100054 | 04/08/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -833.89 |
| 100055 | 04/08/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -582.05 |
| 100056 | 04/08/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -495.96 |
| 100057 | 04/08/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -806.59 |
| 100058 | 04/08/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -453.58 |
| 100059 | 04/08/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -358.53 |
| 100060 | 04/08/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -105.84 |
| 100061 | 04/08/2011 | Venacio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -497.19 |
| 100062 | 04/08/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -504.78 |
| 100063 | 04/15/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -396.27 |
| 100064 | 04/15/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -672.44 |
| 100065 | 04/15/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -465.08 |
| 100066 | 04/15/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -579.99 |
| 100067 | 04/15/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -464.09 |
| 100068 | 04/15/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -488.85 |
| 100069 | 04/15/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -512.38 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|---------------------|--|-------------|
| 100070 | 04/15/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | -515.15 |
| TOTAL | | | | |
| 100071 | 04/15/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | -394.77 |
| TOTAL | | | | |
| 100072 | 04/15/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | -465.08 |
| TOTAL | | | | |
| 100073 | 04/15/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | -516.01 |
| TOTAL | | | | |
| 100074 | 04/15/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | -653.79 |
| TOTAL | | | | |
| 100075 | 04/15/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | -488.85 |
| TOTAL | | | | |
| 100076 | 04/15/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | -474.87 |
| TOTAL | | | | |
| 100077 | 04/15/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | -349.09 |
| TOTAL | | | | |
| 100078 | 04/15/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | -458.33 |
| TOTAL | | | | |
| 100079 | 04/15/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | -555.25 |
| TOTAL | | | | |
| 100080 | 04/15/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | -539.69 |
| TOTAL | | | | |
| 100081 | 04/15/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | -689.93 |
| TOTAL | | | | |
| 100082 | 04/15/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | -588.74 |
| TOTAL | | | | |
| 100083 | 04/15/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | -495.96 |
| TOTAL | | | | |
| 100084 | 04/15/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | -736.35 |
| TOTAL | | | | |
| 100085 | 04/15/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | -441.10 |
| TOTAL | | | | |
| 100086 | 04/15/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | -465.08 |
| TOTAL | | | | |
| 100087 | 04/15/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | -370.37 |
| TOTAL | | | | |
| 100088 | 04/15/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | -517.21 |
| TOTAL | | | | |
| 100089 | 04/15/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | -515.16 |
| TOTAL | | | | |
| 100090 | 04/22/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | -469.43 |
| TOTAL | | | | |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|---------------------|--|-------------|
| 100091 | 04/22/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -420.27 |
| 100092 | 04/22/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -465.07 |
| 100093 | 04/22/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -780.09 |
| 100094 | 04/22/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -494.15 |
| 100095 | 04/22/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -490.62 |
| 100096 | 04/22/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -515.96 |
| 100097 | 04/22/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -396.27 |
| 100098 | 04/22/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -477.07 |
| 100099 | 04/22/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -465.07 |
| 100100 | 04/22/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -519.39 |
| 100101 | 04/22/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -658.39 |
| 100102 | 04/22/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -488.85 |
| 100103 | 04/22/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -474.86 |
| 100104 | 04/22/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -559.69 |
| 100105 | 04/22/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -320.79 |
| 100106 | 04/22/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -557.91 |
| 100107 | 04/22/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -535.78 |
| 100108 | 04/22/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -612.04 |
| 100109 | 04/22/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -452.20 |
| 100110 | 04/22/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -484.20 |
| 100111 | 04/22/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -837.24 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------------------------|------|--|-------------|
| 100112 | 04/22/2011 RONNIE SMITH | | 506 WILLOW ST. GAFFNEY, SC 29340 | |
| TOTAL | | | | -349.36 |
| 100113 | 04/22/2011 RUBEN RAMIREZ | | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -441.10 |
| 100114 | 04/22/2011 SALVADOR LEAL | | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -438.78 |
| 100115 | 04/22/2011 ULYSESS DAVIS | | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -367.71 |
| 100116 | 04/22/2011 Venancio Arteaga | | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -497.20 |
| 100117 | 04/22/2011 YANEZ HERNANDEZ | | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -392.92 |
| 100118 | 04/29/2011 Alfredo Chavez | | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -396.27 |
| 100119 | 04/29/2011 Angel Urbano | | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -423.40 |
| 100120 | 04/29/2011 CARLOS H CHAVEZ | | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -358.53 |
| 100121 | 04/29/2011 CHARLES R GNOBLES | | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -889.30 |
| 100122 | 04/29/2011 Donald Smith | | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -407.09 |
| 100123 | 04/29/2011 EPIFANIO RESENDIZ | | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -377.40 |
| 100124 | 04/29/2011 FILOGONIO RAMIREZ | | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -396.27 |
| 100125 | 04/29/2011 GABRIEL RAMIREZ | | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -396.27 |
| 100126 | 04/29/2011 HENRY LITTLEJOHN | | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -282.46 |
| 100127 | 04/29/2011 HUGO GARCIA | | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -358.53 |
| 100128 | 04/29/2011 Jaime Jaramillo | | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -398.63 |
| 100129 | 04/29/2011 Javier Delgado | | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -489.29 |
| 100130 | 04/29/2011 JESUS RESENDIZ | | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -377.40 |
| 100131 | 04/29/2011 JORGE ACOSTA | | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -358.53 |
| 100132 | 04/29/2011 Jorge H. Jimenez | | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -409.25 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|---------------------|--|-------------|
| 100133 | 04/29/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -356.87 |
| 100134 | 04/29/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -415.14 |
| 100135 | 04/29/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -415.14 |
| 100136 | 04/29/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -769.90 |
| 100137 | 04/29/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -452.20 |
| 100138 | 04/29/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -554.88 |
| 100139 | 04/29/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -673.27 |
| 100140 | 04/29/2011 | RONNIE SMITH | 506 WILLOW ST. GAFFNEY, SC 29340 | |
| TOTAL | | | | -356.54 |
| 100141 | 04/29/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -339.66 |
| 100142 | 04/29/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -358.53 |
| 100143 | 04/29/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -244.65 |
| 100144 | 04/29/2011 | Venacio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -395.48 |
| 100145 | 04/29/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -515.14 |
| 100146 | 05/06/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -489.15 |
| 100147 | 05/06/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| TOTAL | | | | -676.67 |
| 100148 | 05/06/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| TOTAL | | | | -466.09 |
| 100149 | 05/06/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -669.84 |
| 100150 | 05/06/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -568.29 |
| 100151 | 05/06/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -490.62 |
| 100152 | 05/06/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -515.14 |
| 100153 | 05/06/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -515.14 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|------------------------|--|-------------|
| 100154 | 05/06/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -465.59 |
| 100155 | 05/06/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | |
| TOTAL | | | | -466.09 |
| 100156 | 05/06/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -437.16 |
| 100157 | 05/06/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -642.13 |
| 100158 | 05/06/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -490.62 |
| 100159 | 05/06/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -466.09 |
| 100160 | 05/06/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | -554.30 |
| 100161 | 05/06/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | |
| TOTAL | | | | -483.20 |
| 100162 | 05/06/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | |
| TOTAL | | | | -555.24 |
| 100163 | 05/06/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -539.69 |
| 100164 | 05/06/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | |
| TOTAL | | | | -762.34 |
| 100165 | 05/06/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | |
| TOTAL | | | | -588.74 |
| 100166 | 05/06/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | |
| TOTAL | | | | -481.06 |
| 100167 | 05/06/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | |
| TOTAL | | | | -884.28 |
| 100168 | 05/06/2011 | RONNIE SMITH | 506 WILLOW ST. GAFFNEY, SC 29340 | |
| TOTAL | | | | -328.84 |
| 100169 | 05/06/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | |
| TOTAL | | | | -441.10 |
| 100170 | 05/06/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | |
| TOTAL | | | | -465.07 |
| 100171 | 05/06/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | |
| TOTAL | | | | -244.64 |
| 100172 | 05/06/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | |
| TOTAL | | | | -518.20 |
| 100173 | 05/06/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | |
| TOTAL | | | | -515.15 |
| 405241 | 03/09/2011 | United States Treasury | Cincinnati, OH 45280-4522 | |
| TOTAL | | | | -3,301.64 |

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February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|--------|------------|-------------------|--|-------------|
| 541289 | 02/11/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | |
| TOTAL | | | | -515.16 |
| 541290 | 02/11/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | |
| | | | | -520.00 |
| | | | | -156.00 |
| | | | | -41.91 |
| | | | | 41.91 |
| | | | | 28.39 |
| | | | | -9.80 |
| | | | | 9.80 |
| | | | | 9.80 |
| | | | | -5.41 |
| | | | | 5.41 |
| | | | | -8.58 |
| | | | | 8.58 |
| TOTAL | | | | -637.81 |
| 541291 | 02/11/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | |
| | | | | -380.00 |
| | | | | -114.00 |
| | | | | -30.63 |
| | | | | 30.63 |
| | | | | 20.75 |
| | | | | -7.16 |
| | | | | 7.16 |
| | | | | 7.16 |
| | | | | -3.95 |
| | | | | 3.95 |
| | | | | -6.27 |
| | | | | 6.27 |
| TOTAL | | | | -466.09 |
| 541292 | 02/11/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | |
| TOTAL | | | | -577.85 |
| 541293 | 02/11/2011 | CIRO LOZANO | 214 DANNY DR. SPARTANBURG, SC 29303 | |
| TOTAL | | | | -490.62 |
| 541294 | 02/11/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | |
| TOTAL | | | | -478.01 |
| 541295 | 02/11/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | |
| TOTAL | | | | -490.62 |
| 541296 | 02/11/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | |
| TOTAL | | | | -539.67 |
| 541297 | 02/11/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | |
| TOTAL | | | | -466.08 |
| 541298 | 02/11/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | |
| TOTAL | | | | -391.23 |
| 541299 | 02/11/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | |
| TOTAL | | | | -544.87 |
| 541300 | 02/11/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | |
| TOTAL | | | | -697.65 |
| 541301 | 02/11/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | |
| TOTAL | | | | -515.14 |
| 541302 | 02/11/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | |
| TOTAL | | | | -490.62 |
| 541303 | 02/11/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | |
| TOTAL | | | | |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-----------------|------------|------------------------|--|-------------|
| 541304 TOTAL | 02/11/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | -441.56 |
| 541305 TOTAL | 02/11/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | -564.22 |
| 541306 TOTAL | 02/11/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | -564.22 |
| 541307 TOTAL | 02/11/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | -901.51 |
| 541308 TOTAL | 02/11/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | -613.27 |
| 541309 TOTAL | 02/11/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | -511.31 |
| 541310 TOTAL | 02/11/2011 | Roberto Delgado | 200 Fagan Rd. Columbus, NC 28722-9516 | -898.87 |
| 541311 TOTAL | 02/11/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | -441.57 |
| 541312 TOTAL | 02/11/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | -490.62 |
| 541313 TOTAL | 02/11/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | -213.39 |
| 541314 TOTAL | 02/11/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | -539.69 |
| 541314 TOTAL | 03/15/2011 | United States Treasury | Cincinnati, OH 45280-4522 | -3,562.65 |
| 541315 TOTAL | 02/11/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | -490.62 |
| 541316 TOTAL | 02/18/2011 | Alfredo Chavez | 123 Street Spartanburg, SC 29301 | -515.14 |
| 541317 TOTAL | 02/18/2011 | Angel Urbano | 1125 Johnson Street PO Box 5 Una, SC 29378 | -490.62 |
| 541318 TOTAL | 02/18/2011 | CARLOS H CHAVEZ | 180 MARTIN ST SPARTANBURG, SC 29301 | -573.65 |
| 541319 TOTAL | 02/18/2011 | CHARLES R GNOBLES | 1536 OLD CONVERSE RD. SPARTANBURG, SC 29307 | -594.12 |
| 541320 TOTAL | 02/18/2011 | CIRO LOZANO | 214 DANNY DR. SPARTANBURG, SC 29303 | -150.96 |
| 541321 TOTAL | 02/18/2011 | Donald Smith | 109 Lamplighter Cove Gaffney, SC 29341 | -434.63 |
| 541322 TOTAL | 02/18/2011 | EPIFANIO RESENDIZ | 641 EDNA DR SPARTANBURG, SC 29303 | -482.07 |
| 541323 TOTAL | 02/18/2011 | FILOGONIO RAMIREZ | 120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301 | -539.69 |

Check Detail

February 8 through May 10, 2011

| Num | Date | Name | Name Address | Paid Amount |
|-----------------|------------|---------------------|--|-------------|
| 541324 TOTAL | 02/18/2011 | GABRIEL RAMIREZ | 617 EDNA DR. LOT 8 SPARTANBURG, SC 29303 | -466.09 |
| 541325 TOTAL | 02/18/2011 | HENRY LITTLEJOHN | 145 SEMINOLE TRL. COWPENS, SC 29330 | -406.57 |
| 541326 TOTAL | 02/18/2011 | HUGO GARCIA | 141 STEPHE GROVE RD. SPARTANBURG, SC 29301 | -466.09 |
| 541327 TOTAL | 02/18/2011 | Jaime Jaramillo | 350 Bryant Road Apt. B72 Spartanburg, SC 29303 | -544.87 |
| 541328 TOTAL | 02/18/2011 | Javier Delgado | 522 Moonbean Lane Spartanburg, SC 29301 | -392.93 |
| 541329 TOTAL | 02/18/2011 | JESUS RESENDIZ | 649 Edna Drive Spartanburg, SC 29303 | -515.15 |
| 541330 TOTAL | 02/18/2011 | JORGE ACOSTA | 263 Shortwood Street Spartanburg, SC 29307 | -490.62 |
| 541331 TOTAL | 02/18/2011 | Jorge H. Jimenez | 311 Palomino Dr. Spartanburg, SC 29301 | -403.71 |
| 541332 TOTAL | 02/18/2011 | Jose Labra | 16 Viaduct Rd. Spartanburg, SC 29303 | -441.56 |
| 541333 TOTAL | 02/18/2011 | JULIAN Labra | 621 Edna Street Spartanburg, SC 29301 | -588.63 |
| 541334 TOTAL | 02/18/2011 | MARIO (RAMIREZ) | 228 DANNY DR. SPARTANBURG, SC 29303 | -564.21 |
| 541335 TOTAL | 02/18/2011 | Marty Firebaugh | PO Box 1417 Cowpens, SC 29330 | -899.86 |
| 541336 TOTAL | 02/18/2011 | Miquel Ramirez | 193 Arcadia Street Spartanburg, SC 29301 | -613.28 |
| 541337 TOTAL | 02/18/2011 | Phillip Gregory {2} | 105 Keloy St. Spartanburg, SC 29303 | -511.30 |
| 541339 TOTAL | 02/18/2011 | RUBEN RAMIREZ | 107 MALVERN STREET BOILING SPRINGS, SC 29316 | -441.55 |
| 541340 TOTAL | 02/18/2011 | SALVADOR LEAL | 209 BORLEYN SPARTANBURG, SC 29316 | -490.62 |
| 541341 TOTAL | 02/18/2011 | ULYSESS DAVIS | 251 PARRIS RD. COWPENS, SC 29330 | -179.75 |
| 541342 TOTAL | 02/18/2011 | Venancio Arteaga | 114 Sheila Spartanburg, SC 29303 | -539.67 |
| 541343 TOTAL | 02/18/2011 | YANEZ HERNANDEZ | 104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301 | -490.62 |

| Name of Creditor | Relationship to Debtor/Nature of Payment | Name | Address | Date | Num | Amount |
|---------------------------------------|---|------------------------------------|-----------------------|------------|-------|--------------------|
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 05/28/2010 | 7041 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 06/22/2010 | 7123 | -10,666.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 07/04/2010 | 7204 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 07/23/2010 | 7250 | -10,666.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 07/30/2010 | 7279 | -10,783.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 08/31/2010 | 7404 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 08/31/2010 | 7413 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 10/04/2010 | 7541 | -10,803.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 10/21/2010 | 7597 | -22,030.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 11/03/2010 | 7664 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 11/19/2010 | 7748 | -10,840.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 12/10/2010 | 7844 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 12/22/2010 | 7923 | -10,822.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 01/21/2011 | 78811 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 02/01/2011 | 78870 | -10,794.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 02/24/2011 | 78974 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 03/01/2011 | 78996 | -10,905.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 03/21/2011 | 79056 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 04/04/2011 | 79133 | -10,905.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 04/21/2011 | 79200 | -11,192.00 |
| Ciena Capital | Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital | PO Box 26507 | Greenville, SC 29616 | 05/02/2011 | 79271 | -10,840.00 |
| Spartanburg County Treasurer's Office | Property taxes paid to Spartanburg County on behalf of Armstrong-Cowpens, LLC pursuant to Lease | 366 North Church Street, Suite 300 | | | | |
| Total | | | Spartanburg, SC 29303 | 11/30/2010 | | -58,795.00 |
| | | | | | | -300,769.00 |

SOFA - Exhibit 23
May 1, 2010 through May 10, 2011

| VENDOR | Type | Date | Num | Name Address | Memo | Amount |
|-------------|-----------------|------------|-------|----------------------------------|-------------|-------------------|
| GRAND SOUTH | Bill Pmt -Check | 11/19/2010 | 7753 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,320.04 |
| | Bill Pmt -Check | 12/15/2010 | 7859 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,652.04 |
| | Bill Pmt -Check | 01/21/2011 | 78817 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,320.04 |
| | Bill Pmt -Check | 02/25/2011 | 78981 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,320.04 |
| | Bill Pmt -Check | 03/21/2011 | 79064 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,320.04 |
| | Bill Pmt -Check | 04/21/2011 | 79208 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -3,320.04 |
| | Check | 05/07/2010 | 10447 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -1,471.20 |
| | Check | 06/21/2010 | 7061 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -20,000.00 |
| | Check | 07/30/2010 | 7284 | PO BOX 6548 GREENVILLE, SC 29606 | murphy note | -4,510.48 |
| | | | | | | -46,233.92 |

| VENDOR | Type | Date | Num | Name Address | Memo | Amount |
|--------------|-----------------|------------|--------|---------------------------------|-----------------|-------------------|
| GLACIER BANK | Check | 05/19/2010 | 10481 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,320.21 |
| | Check | 07/12/2010 | 070610 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,338.47 |
| | Check | 07/30/2010 | 7283 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,312.00 |
| | Check | 07/30/2010 | 7285 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -11.47 |
| | Check | 09/30/2010 | 93010 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,350.47 |
| | Check | 11/02/2010 | 7660 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,316.44 |
| | Check | 11/11/2010 | 7709 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -22.03 |
| | Bill Pmt -Check | 12/06/2010 | 7825 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,338.47 |
| | Check | 01/06/2011 | 78771 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,338.47 |
| | Check | 02/02/2011 | 78887 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,323.47 |
| | Check | 03/04/2011 | 30411 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,335.47 |
| | Check | 03/17/2011 | 79036 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,323.47 |
| | Check | 03/25/2011 | 79114 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,323.47 |
| | Bill Pmt -Check | 04/29/2011 | 42913 | 202 MAIN ST KALISPELL, MT 59903 | 000000003600482 | -3,335.47 |
| | | | | | | -39,989.38 |

| VENDOR | Type | Date | Num | Name Address | Memo | Amount |
|---------------|-----------------|------------|--------|---|--------------|-------------------|
| BEVERLY MOORE | Check | 10/25/2010 | 101913 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -5,000.00 |
| | Check | 10/29/2010 | 7652 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Check | 11/29/2010 | 7790 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Bill Pmt -Check | 12/17/2010 | 7866 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Check | 01/17/2011 | 78792 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Check | 02/17/2011 | 78928 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Check | 03/21/2011 | 79050 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | Check | 04/21/2011 | 79240 | 1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830 | note payment | -2,500.00 |
| | | | | | | -22,500.00 |

| VENDOR | Type | Date | Num | Name Address | Memo | Amount |
|--------------------|-------|------------|-------|--------------------------------------|----------|-------------------|
| Elizabeth M Pearce | Check | 05/25/2010 | 7063 | 20 Harvest Lane Greenville, SC 29601 | interest | -1,000.00 |
| | Check | 08/18/2010 | 7366 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 09/24/2010 | 7514 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 10/26/2010 | 7623 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 11/11/2010 | 7713 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,000.00 |
| | Check | 11/24/2010 | 7786 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 11/24/2010 | 7787 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 12/28/2010 | 7929 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 12/28/2010 | 7930 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 01/25/2011 | 78841 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 01/25/2011 | 78843 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 02/25/2011 | 78979 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 02/25/2011 | 78980 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 03/21/2011 | 79051 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 03/21/2011 | 79094 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | Check | 04/29/2011 | 79265 | 20 Harvest Lane Greenville, SC 29601 | interest | -2,500.00 |
| | Check | 04/29/2011 | 79266 | 20 Harvest Lane Greenville, SC 29601 | interest | -805.00 |
| | | | | | | -25,245.00 |

| VENDOR | Type | Date | Num | Name Address | Memo | Amount |
|--------------------------|-----------------|------------|---------|--|------------|---------|
| CAPITAL ONE AUTO FINANCE | Check | 05/04/2010 | 5032010 | PO BOX 93016 LONG BEACH, CA 90809-3016 | Murphy Car | -647.83 |
| | Bill Pmt -Check | 07/27/2010 | 72710 | PO BOX 93016 LONG BEACH, CA 90809-3016 | Murphy Car | -647.83 |
| | Bill Pmt -Check | 11/19/2010 | 111911 | PO BOX 93016 LONG BEACH, CA 90809-3016 | Murphy Car | -647.83 |
| | Bill Pmt -Check | 12/28/2010 | 122810 | PO BOX 93016 LONG BEACH, CA 90809-3016 | Murphy Car | -647.83 |
| | Bill Pmt -Check | 03/28/2011 | 32811 | PO BOX 93016 LONG BEACH, CA 90809-3016 | Murphy Car | -647.83 |

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May 1, 2010 through May 10, 2011

-3,239.15

| | Type | Date | Num | Name Address | Memo | Amount |
|-------------------|-----------------|------------|-------|--|--------------------------|-------------------|
| Wells Fargo | Bill Pmt -Check | 05/18/2010 | 7027 | PO BOX 6427 CAROL STREAM IL 60197-6427 | mortgage | -2,127.12 |
| | Bill Pmt -Check | 05/28/2010 | 7051 | PO BOX 6427 CAROL STREAM IL 60197-6427 | mortgage | -2,398.08 |
| | Check | 07/23/2010 | 7259 | PO BOX 6427 CAROL STREAM IL 60197-6427 | mortgage | -2,247.44 |
| | | | | | | -6,772.64 |
| Michael Armstrong | Check | 12/22/2010 | 7922 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -3,500.00 |
| | Check | 07/07/2010 | 7209 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,500.00 |
| | Check | 11/30/2010 | 7793 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,444.54 |
| | Check | 08/31/2010 | 7401 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Check | 12/29/2010 | 7949 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Check | 01/28/2011 | 78858 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Check | 02/25/2011 | 78978 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Check | 03/31/2011 | 79131 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Check | 04/28/2011 | 79261 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,149.54 |
| | Bill | 09/01/2010 | 80110 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,127.12 |
| | Bill Pmt -Check | 09/30/2010 | 7537 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,127.12 |
| | Check | 10/29/2010 | 7657 | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | mortgage | -2,127.12 |
| | | | | | | -41,268.42 |
| Murphy Armstrong | Check | 06/24/2010 | 7096 | 1425 parkins mill rd. greenville 29607 | mortgage | -3,250.24 |
| | Bill Pmt -Check | 11/16/2010 | 7725 | 1426 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Bill Pmt -Check | 01/17/2011 | 78793 | 1427 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Bill Pmt -Check | 02/17/2011 | 78931 | 1428 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Bill Pmt -Check | 04/18/2011 | 79173 | 1429 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Check | 12/17/2010 | 7863 | 1430 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Check | 03/17/2011 | 79042 | 1431 parkins mill rd. greenville 29607 | mortgage | -3,126.18 |
| | Bill Pmt -Check | 07/20/2010 | 7234 | 1432 parkins mill rd. greenville 29607 | mortgage | -3,117.45 |
| | Bill Pmt -Check | 08/23/2010 | 7326 | 1433 parkins mill rd. greenville 29607 | mortgage | -3,117.45 |
| | Check | 05/20/2010 | 10460 | 1434 parkins mill rd. greenville 29607 | mortgage | -3,117.45 |
| | Check | 09/20/2010 | 7461 | 1435 parkins mill rd. greenville 29607 | mortgage | -3,117.45 |
| | Check | 10/22/2010 | 7592 | 1436 parkins mill rd. greenville 29607 | mortgage | -3,117.45 |
| | | | | | | -37,594.57 |
| Murphy Armstrong | Check | 06/21/2010 | 7097 | 1436 parkins mill rd. greenville 29607 | ATTY | -1,850.00 |
| | Check | 09/07/2010 | 7418 | 1436 parkins mill rd. greenville 29607 | ATTY IRS INS. | -1,066.22 |
| | Check | 07/23/2010 | 7261 | 1436 parkins mill rd. greenville 29607 | ATTY. IRS | -1,082.72 |
| | Check | 12/28/2010 | 7928 | 1436 parkins mill rd. greenville 29607 | ATTY. IRS, INS. | -1,061.27 |
| | Check | 06/07/2010 | 7060 | 1436 parkins mill rd. greenville 29607 | GRAND SOUTH | -1,103.40 |
| | Check | 04/21/2011 | 79209 | 1436 parkins mill rd. greenville 29607 | IRS | -2,637.41 |
| | Check | 04/26/2011 | 79256 | 1436 parkins mill rd. greenville 29607 | IRS | -993.84 |
| | Check | 03/24/2011 | 79109 | 1436 parkins mill rd. greenville 29607 | IRS ATTY INS. | -983.11 |
| | Check | 06/25/2010 | 7170 | 1436 parkins mill rd. greenville 29607 | IRS INS. | -2,250.00 |
| | | | | | | -13,027.97 |
| Michael Armstrong | | | | 10 ROCKWOOD DR. GREENVILLE, SC 29605 | Michaels IRS Payment | 3,600.00 |
| Oren L. Brady | Check | 11/30/2010 | Tax | Property PO Box 5807 Spartanburg, SC 29304 | Per Armst. Cowpens Lease | 58,795.21 |

| | Type | Date | Num | Memo | Account | Cir |
|----------------|----------|------------|-------|------|---------------------|-----|
| John Armstrong | Paycheck | 05/13/2010 | 10467 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 05/20/2010 | 10485 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 05/27/2010 | 7031 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 06/03/2010 | 7067 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 06/10/2010 | 7085 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 06/11/2010 | 29688 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 06/17/2010 | 7102 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 06/24/2010 | 7163 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 07/01/2010 | 7182 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 07/07/2010 | 7195 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 07/15/2010 | 7216 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 07/22/2010 | 7237 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 07/28/2010 | 7266 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 08/05/2010 | 7290 | | 10275 - OPERATING A | ✓ |
| | Paycheck | 08/12/2010 | 7306 | | 10275 - OPERATING A | ✓ |

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| | | | | |
|----------|------------|--------|---------------------|---|
| Paycheck | 08/19/2010 | 7329 | 10275 · OPERATING A | ✓ |
| Paycheck | 08/26/2010 | 7371 | 10275 · OPERATING A | ✓ |
| Paycheck | 09/01/2010 | 7387 | 10275 · OPERATING A | ✓ |
| Paycheck | 09/09/2010 | 7426 | 10275 · OPERATING A | ✓ |
| Paycheck | 09/16/2010 | 7443 | 10275 · OPERATING A | ✓ |
| Paycheck | 09/24/2010 | 7502 | 10275 · OPERATING A | ✓ |
| Paycheck | 10/01/2010 | 7524 | 10275 · OPERATING A | ✓ |
| Paycheck | 10/07/2010 | 7553 | 10275 · OPERATING A | ✓ |
| Paycheck | 10/14/2010 | 7567 | 10275 · OPERATING A | ✓ |
| Paycheck | 10/22/2010 | 7579 | 10275 · OPERATING A | ✓ |
| Paycheck | 10/29/2010 | 7631 | 10275 · OPERATING A | ✓ |
| Paycheck | 11/05/2010 | 7666 | 10275 · OPERATING A | ✓ |
| Paycheck | 11/12/2010 | 7699 | 10275 · OPERATING A | ✓ |
| Paycheck | 11/19/2010 | 7730 | 10275 · OPERATING A | ✓ |
| Paycheck | 11/24/2010 | 7774 | 10275 · OPERATING A | ✓ |
| Paycheck | 12/02/2010 | 7800 | 10275 · OPERATING A | ✓ |
| Paycheck | 12/10/2010 | 7833 | 10275 · OPERATING A | ✓ |
| Paycheck | 12/17/2010 | 7849 | 10275 · OPERATING A | ✓ |
| Paycheck | 12/22/2010 | 7913 | 10275 · OPERATING A | ✓ |
| Paycheck | 12/28/2010 | 7936 | 10275 · OPERATING A | ✓ |
| Paycheck | 01/06/2011 | 7957 | 10275 · OPERATING A | ✓ |
| Paycheck | 01/14/2011 | 78777 | 10275 · OPERATING A | ✓ |
| Paycheck | 01/21/2011 | 78795 | 10275 · OPERATING A | ✓ |
| Paycheck | 01/28/2011 | 78847 | 10275 · OPERATING A | ✓ |
| Paycheck | 02/01/2011 | 78864 | 10275 · OPERATING A | ✓ |
| Paycheck | 02/08/2011 | 78882 | 10275 · OPERATING A | ✓ |
| Paycheck | 02/15/2011 | 78918 | 10275 · OPERATING A | ✓ |
| Paycheck | 02/22/2011 | 78962 | 10275 · OPERATING A | ✓ |
| Paycheck | 03/03/2011 | 78988 | 10275 · OPERATING A | ✓ |
| Paycheck | 03/11/2011 | 79008 | 10275 · OPERATING A | ✓ |
| Paycheck | 03/18/2011 | 79024 | 10275 · OPERATING A | ✓ |
| Paycheck | 03/25/2011 | 79097 | 10275 · OPERATING A | ✓ |
| Paycheck | 03/31/2011 | 79117 | 10275 · OPERATING A | ✓ |
| Paycheck | 04/08/2011 | 79137 | 10275 · OPERATING A | ✓ |
| Paycheck | 04/13/2011 | 79162 | 10275 · OPERATING A | ✓ |
| Paycheck | 04/19/2011 | 79182 | 10275 · OPERATING A | ✓ |
| Paycheck | 04/28/2011 | 79246 | 10275 · OPERATING A | ✓ |
| Paycheck | 05/06/2011 | 79273 | 10275 · OPERATING A | * |
| Paycheck | 05/11/2011 | 100204 | 10275 · OPERATING A | * |

Total John Armstrong

| Type | Date | Num | Amount |
|---------------------------|------------|-------|--------|
| Margaret Armstrong | | | |
| Paycheck | 05/13/2010 | 10468 | 578.91 |
| Paycheck | 05/13/2010 | 29605 | 578.91 |
| Paycheck | 05/21/2010 | 10486 | 578.91 |
| Paycheck | 05/27/2010 | 7032 | 578.91 |
| Paycheck | 06/03/2010 | 7068 | 578.91 |
| Paycheck | 06/10/2010 | 7086 | 578.91 |
| Paycheck | 06/17/2010 | 7103 | 578.91 |
| Paycheck | 06/24/2010 | 7164 | 578.91 |
| Paycheck | 07/01/2010 | 7183 | 578.91 |
| Paycheck | 07/07/2010 | 7196 | 578.91 |
| Paycheck | 07/15/2010 | 7217 | 578.91 |
| Paycheck | 07/22/2010 | 7238 | 578.91 |
| Paycheck | 07/28/2010 | 7267 | 578.91 |
| Paycheck | 08/05/2010 | 7291 | 578.91 |
| Paycheck | 08/12/2010 | 7307 | 578.91 |
| Paycheck | 08/19/2010 | 7330 | 578.91 |
| Paycheck | 08/26/2010 | 7372 | 578.91 |
| Paycheck | 09/01/2010 | 7388 | 578.91 |
| Paycheck | 09/09/2010 | 7427 | 578.91 |
| Paycheck | 09/16/2010 | 7444 | 578.91 |
| Paycheck | 09/24/2010 | 7503 | 578.91 |
| Paycheck | 09/30/2010 | 7525 | 578.91 |
| Paycheck | 10/07/2010 | 7554 | 578.91 |
| Paycheck | 10/14/2010 | 7568 | 578.91 |
| Paycheck | 10/22/2010 | 7580 | 578.91 |
| Paycheck | 10/29/2010 | 7632 | 578.91 |
| Paycheck | 11/05/2010 | 7667 | 578.91 |
| Paycheck | 11/12/2010 | 7700 | 578.91 |
| Paycheck | 11/19/2010 | 7731 | 578.91 |
| Paycheck | 11/24/2010 | 7775 | 578.91 |
| Paycheck | 12/02/2010 | 7801 | 578.91 |

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| | | | |
|--------------------------|------------|--------|-----------|
| Paycheck | 12/10/2010 | 7834 | 578.91 |
| Paycheck | 12/17/2010 | 7850 | 578.91 |
| Paycheck | 12/22/2010 | 7914 | 578.91 |
| Check | 12/22/2010 | 7926 | 500.00 |
| Paycheck | 12/28/2010 | 7937 | 578.91 |
| Paycheck | 01/06/2011 | 7958 | 581.91 |
| Paycheck | 01/14/2011 | 78778 | 581.91 |
| Paycheck | 01/21/2011 | 78796 | 581.91 |
| Paycheck | 01/28/2011 | 78848 | 581.91 |
| Paycheck | 02/01/2011 | 78865 | 581.91 |
| Paycheck | 02/08/2011 | 78883 | 581.91 |
| Paycheck | 02/15/2011 | 78919 | 581.91 |
| Paycheck | 02/22/2011 | 78963 | 581.91 |
| Paycheck | 03/03/2011 | 78989 | 581.91 |
| Paycheck | 03/11/2011 | 79009 | 581.91 |
| Paycheck | 03/18/2011 | 79025 | 581.91 |
| Paycheck | 03/25/2011 | 79098 | 763.28 |
| Paycheck | 03/31/2011 | 79118 | 763.29 |
| Paycheck | 04/08/2011 | 79138 | 763.28 |
| Paycheck | 04/13/2011 | 79163 | 763.29 |
| Paycheck | 04/19/2011 | 79183 | 763.28 |
| Paycheck | 04/28/2011 | 79247 | 763.29 |
| Paycheck | 05/06/2011 | 79274 | 763.28 |
| Paycheck | 05/11/2011 | 100205 | 763.29 |
| Total Margaret Armstrong | | | 33,269.14 |

| | Type | Date | Num | Amount |
|---------------------------|-------|------------|-------|-----------|
| Michael Armstrong payroll | Check | 05/13/2010 | 10472 | -1,000.00 |
| | Check | 05/20/2010 | 10489 | -1,000.00 |
| | Check | 05/27/2010 | 7036 | -1,000.00 |
| | Check | 06/03/2010 | 7074 | -1,000.00 |
| | Check | 06/10/2010 | 7090 | -1,000.00 |
| | Check | 06/17/2010 | 7107 | -1,000.00 |
| | Check | 06/22/2010 | 7160 | -1,000.00 |
| | Check | 07/01/2010 | 7189 | -1,000.00 |
| | Check | 07/09/2010 | 7200 | -1,000.00 |
| | Check | 07/16/2010 | 7225 | -1,000.00 |
| | Check | 07/22/2010 | 7243 | -1,000.00 |
| | Check | 07/28/2010 | 7271 | -1,000.00 |
| | Check | 08/05/2010 | 7295 | -1,000.00 |
| | Check | 08/12/2010 | 7311 | -1,000.00 |
| | Check | 08/19/2010 | 7334 | -1,000.00 |
| | Check | 08/26/2010 | 7376 | -1,000.00 |
| | Check | 09/01/2010 | 7392 | -1,000.00 |
| | Check | 09/09/2010 | 7436 | -1,000.00 |
| | Check | 09/16/2010 | 7448 | -1,000.00 |
| | Check | 09/23/2010 | 7464 | -1,000.00 |
| | Check | 09/30/2010 | 7532 | -1,000.00 |
| | Check | 10/07/2010 | 7558 | -1,000.00 |
| | Check | 10/15/2010 | 7572 | -1,000.00 |
| | Check | 10/22/2010 | 7585 | -1,000.00 |
| | Check | 10/29/2010 | 7636 | -1,000.00 |
| | Check | 11/04/2010 | 7671 | -1,000.00 |
| | Check | 11/11/2010 | 7704 | -1,000.00 |
| | Check | 11/18/2010 | 7738 | -1,000.00 |
| | Check | 11/23/2010 | 7779 | -1,000.00 |
| | Check | 12/02/2010 | 7796 | -1,000.00 |
| | Check | 12/09/2010 | 7842 | -1,000.00 |
| | Check | 12/14/2010 | 7854 | -1,000.00 |
| | Check | 12/21/2010 | 7917 | -1,000.00 |
| | Check | 12/29/2010 | 7947 | -1,000.00 |
| | Check | 01/06/2011 | 7962 | -1,000.00 |
| | Check | 01/14/2011 | 78782 | -1,000.00 |
| | Check | 01/21/2011 | 78800 | -1,000.00 |
| | Check | 01/27/2011 | 78852 | -1,000.00 |
| | Check | 02/04/2011 | 78869 | -1,000.00 |
| | Check | 02/10/2011 | 78911 | -1,000.00 |
| | Check | 02/18/2011 | 78915 | -1,000.00 |
| | Check | 02/25/2011 | 78967 | -1,000.00 |
| | Check | 03/01/2011 | 78994 | -1,000.00 |
| | Check | 03/11/2011 | 79021 | -1,000.00 |
| | Check | 03/18/2011 | 79029 | -1,000.00 |
| | Check | 03/22/2011 | 79105 | -1,000.00 |

SOFA - Exhibit 23**May 1, 2010 through May 10, 2011**

| | | | |
|-------|------------|-------|-----------|
| Check | 03/31/2011 | 79123 | -1,000.00 |
| Check | 04/08/2011 | 79145 | -1,000.00 |
| Check | 04/15/2011 | 79167 | -1,000.00 |
| Check | 04/19/2011 | 79188 | -1,000.00 |
| Check | 04/29/2011 | 79251 | -1,000.00 |
| Check | 05/06/2011 | 79278 | -1,000.00 |

MICHAEL ARMSTRONG-V

| | Type | Date | Num | Amount |
|--------------------------|-------|------------|-------|-----------|
| Murphy Armstrong Payroll | Check | 05/13/2010 | 10471 | -1,000.00 |
| | Check | 05/20/2010 | 10490 | -1,000.00 |
| | Check | 05/27/2010 | 7035 | -1,000.00 |
| | Check | 06/03/2010 | 7073 | -1,000.00 |
| | Check | 06/10/2010 | 7089 | -1,000.00 |
| | Check | 06/17/2010 | 7106 | -1,000.00 |
| | Check | 06/22/2010 | 7159 | -1,000.00 |
| | Check | 07/02/2010 | 7188 | -1,000.00 |
| | Check | 07/09/2010 | 7199 | -1,000.00 |
| | Check | 07/15/2010 | 7226 | -1,000.00 |
| | Check | 07/22/2010 | 7241 | -1,000.00 |
| | Check | 07/28/2010 | 7270 | -1,000.00 |
| | Check | 08/05/2010 | 7294 | -1,000.00 |
| | Check | 08/12/2010 | 7312 | -1,000.00 |
| | Check | 08/19/2010 | 7335 | -1,000.00 |
| | Check | 08/26/2010 | 7375 | -1,000.00 |
| | Check | 09/01/2010 | 7391 | -1,000.00 |
| | Check | 09/09/2010 | 7435 | -1,000.00 |
| | Check | 09/16/2010 | 7447 | -1,000.00 |
| | Check | 09/23/2010 | 7463 | -1,000.00 |
| | Check | 09/30/2010 | 7531 | -1,000.00 |
| | Check | 10/07/2010 | 7557 | -1,000.00 |
| | Check | 10/15/2010 | 7526 | -1,000.00 |
| | Check | 10/22/2010 | 7584 | -1,000.00 |
| | Check | 10/29/2010 | 7635 | -1,000.00 |
| | Check | 11/04/2010 | 7670 | -1,000.00 |
| | Check | 11/11/2010 | 7705 | -1,000.00 |
| | Check | 11/18/2010 | 7737 | -1,000.00 |
| | Check | 11/24/2010 | 7778 | -1,000.00 |
| | Check | 12/02/2010 | 7797 | -1,000.00 |
| | Check | 12/09/2010 | 7841 | -1,000.00 |
| | Check | 12/14/2010 | 7853 | -1,000.00 |
| | Check | 12/22/2010 | 7925 | -1,000.00 |
| | Check | 12/28/2010 | 7932 | -1,000.00 |
| | Check | 01/06/2011 | 7961 | -1,000.00 |
| | Check | 01/14/2011 | 78781 | -1,000.00 |
| | Check | 01/21/2011 | 78799 | -1,000.00 |
| | Check | 01/27/2011 | 78851 | -1,000.00 |
| | Check | 02/04/2011 | 78868 | -1,000.00 |
| | Check | 02/10/2011 | 78910 | -1,000.00 |
| | Check | 02/15/2011 | 78914 | -1,000.00 |
| | Check | 02/25/2011 | 78966 | -1,000.00 |
| | Check | 03/01/2011 | 78993 | -1,000.00 |
| | Check | 03/11/2011 | 79019 | -1,000.00 |
| | Check | 03/18/2011 | 79028 | -1,000.00 |
| | Check | 03/22/2011 | 79104 | -1,000.00 |
| | Check | 03/31/2011 | 79122 | -1,000.00 |
| | Check | 04/08/2011 | 79144 | -1,000.00 |
| | Check | 04/15/2011 | 79166 | -1,000.00 |
| | Check | 04/19/2011 | 79189 | -1,000.00 |
| | Check | 04/26/2011 | 79250 | -1,000.00 |
| | Check | 05/06/2011 | 79277 | -1,000.00 |

MURPHY ARMSTRONG-V**GRAND TOTAL**
\$475,074.44

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

| | |
|---|---------------------|
| For legal services, I have agreed to accept | \$ <u>50,000.00</u> |
| Prior to the filing of this statement I have received | \$ <u>50,000.00</u> |
| Balance Due | \$ <u>0.00</u> |

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. [Other provisions as needed]

See Retainer Agreement Attached

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

See Retainer Agreement Attached

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: May 11, 2011

/s/ Barbara George Barton

Barbara George Barton 1221

Barton Law Firm, P.A.

PO Box 12046

Columbia, SC 29211-2046

803-256-6582 Fax: 803-779-0267

BARBARA GEORGE BARTON
Certified Specialist in Bankruptcy and
Debtor-Creditor Law



CHRISTINE E. BRIMM
ADAM J. FLOYD
PATRICK R. MOHAN

1715 Pickens Street
Columbia, SC 29201
(803) 256-6582
Fax: (803) 779-0267
www.bartonlawsc.com

Mailing Address
P.O. Box 12046
Columbia, S.C. 29211-2046

bbarton@bartonlawsc.com
cbrimm@bartonlawsc.com
afloyd@bartonlawsc.com
pmohan@bartonlawsc.com

March 31, 2011

Integrated Recycling Group of SC, LLC
J. Murphy Armstrong, Manager
5899 N. Main Street
Cowpens, SC 29330

Re: Retainer Agreement

Dear Mr. Armstrong:

This confirms the agreement between Integrated Recycling Group of SC, LLC (the "Company") and Barton Law Firm, P.A. (the "Firm") under which the Firm has agreed to represent the Company. This representation will involve advice and counseling concerning the Company's financial matters and negotiation with its creditors regarding potential resolution short of bankruptcy, as necessary, and may also involve the filing of bankruptcy under Chapter 11 should such efforts short of bankruptcy prove to be unproductive.

Representation pursuant to this Agreement will commence with the receipt of an initial retainer in the amount of \$25,000. This does not include the filing fee which is \$1,089 for a Chapter 11 and which will have to be paid prior to filing. The Firm shall send an informational invoice to the Company including a detailed daily description of its time, charges and reimbursable expenses by the fifteenth (15th) day of each month for services performed and expenses incurred during the preceding calendar month. The Firm shall charge against its retainer the invoice amount on the date each invoice is sent or, after the bankruptcy is filed, only upon approval by the Bankruptcy Court. Fees shall be charged for the time expended by members of the firm at the rate of \$400 per hour for Barbara George Barton and \$250 per hour for Patrick R. Mohan. Time expended on this representation by other attorneys or legal assistants will be charged at the normal and customary hourly rates applicable to each attorney or legal assistant working on these matters as charged by the Firm to its non-bank, corporate and commercial clients. If the Firm increases its hourly rates at any time during the course of this representation, the higher rate shall be deemed substituted for the initial rates described in this agreement.

The expenses chargeable against the retainer may include, among other items, filing fees, deposition expenses, expert witness fees, subpoena and service of process fees, cost of transcripts, secretarial overtime, document production and reproducing costs, charges for toll, long-distance, and conference telephone calls, expedited mail or delivery services, fax and telecopier expenses, messenger services, and the cost involved in hiring accountants, actuaries or appraisers if necessary. The Company agrees that, to the

Page Two
March 31, 2011

extent the retainer is insufficient to pay the amount incurred in fees and expenses, the Company will pay all additional amounts as incurred.

The Company further acknowledges and agrees that the Firm has reserved the right to seek approval from the Bankruptcy Court for additional compensation from the debtor's estate beyond the retainer amount, or for an enhancement of its compensation at rates higher than those scheduled in this agreement, or in a greater aggregate amount.

The Company agrees that it will perform fully and conscientiously all of the statutory duties of the debtor and debtor-in-possession under the Bankruptcy Code, and that the Company will timely comply with all reasonable requests for information or reports requested by the United States Trustee charged with monitoring the performance of the debtor and debtor-in-possession in a Chapter 11 case. These duties include gathering and reviewing all of the information necessary for filing complete and accurate lists of all of creditors, by name and address, in the form for a matrix required by the Bankruptcy Court, schedules of executory contracts and unexpired leases, the statements of financial affairs, the statements of current income and expenses, and the monthly financial statements in the form required by the Court for the United States Trustee. The Company acknowledges having received a blank set of the foregoing forms. The Company further acknowledges that, to the extent that the Firm has to redraft or assign its personnel to complete these forms, the fees for its services will be substantially increased beyond the initial retainer amount.

Further, the Company acknowledges that if the requirements of the Bankruptcy Court are not followed, the Court may dismiss the bankruptcy or convert it to Chapter 7. The Company acknowledges that it is fully aware of the consequences of having the bankruptcy case dismissed or converted to Chapter 7.

Representation pursuant to this agreement expressly does not include any representation of any of the individual officers, shareholders or directors of the Company.

Representation pursuant to this agreement also does not include representation in the following matters, which are hereby expressly excluded. In the event that the Company desires the Firm to represent it in the following matters, should they arise, a separate written retainer agreement will be necessary.

1. Adversary proceedings;
2. Appeals; and
3. Matters involving material facts which were not disclosed at the time of this Retainer Agreement.

Sincerely,

BARTON LAW FIRM, P.A.



Barbara George Barton

Page Three
March 31, 2011

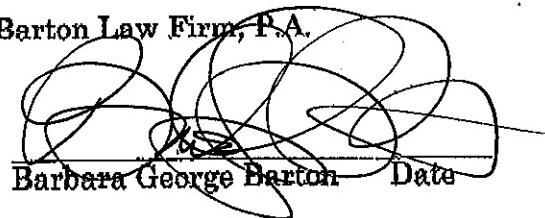
AGREED AND ACCEPTED:

Integrated Recycling Group of SC, LLC

J Murphy Armstrong
By: J. Murphy Armstrong Date
Its: Manager

4-1-11

Barton Law Firm, P.A.


Barbara George Barton Date

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC,
Debtor
Case No. _____
Chapter 11 _____

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|--|----------------|----------------------|------------------|
|--|----------------|----------------------|------------------|

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders

LOCAL OFFICIAL FORM 1007-1(b) TO SC LBR 1007-1

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC _____ Case No.
Debtor(s) _____ Chapter 11 _____

CERTIFICATION VERIFYING CREDITOR MATRIX

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via:

- (a) computer diskette
- (b) scannable hard copy
(number of sheets submitted)
- (c) electronic version filed via CM/ECF

Date: May 11, 2011

/s/ J. Murphy Armstrong, Jr.

J. Murphy Armstrong, Jr./Manager, Integrated Recycling Group of
SC, LLC
Signer>Title

Date: May 11, 2011

/s/ Barbara George Barton

Signature of Attorney
Barbara George Barton 1221
Barton Law Firm, P.A.
PO Box 12046
Columbia, SC 29211-2046
803-256-6582 Fax: 803-779-0267

Typed/Printed Name/Address/Telephone

1221

District Court I.D. Number

ABB, INC.
%MR. AL BULLINGTON
378 S. MONTEREY DRIVE
MOORE SC 29369

ARMSTRONG-COWPENS, LLC
5899 N. MAIN STREET
COWPENS SC 29330

ARTHUR STATE BANK - SPARTANBURG EAST
756 EAST MAIN STREET
SPARTANBURG SC 29304

ASC
12301 MORRIS CHAPEL RD.
CHARLOTTE NC 28214

AXIS GLOBAL LOGISTICS, LLC
PO BOX 6507
DOUGLASVILLE GA 30154

BAKER TRANSPORTATION
P.O. BOX
CADES SC 29518

BFP, INC. A/K/A BFP, LP
A/K/A BULLINGTON FAMILY PARTNERSHIP
%MR. BRYAN BULLINGTON
378 S. MONTEREY DRIVE
MOORE SC 29369

BOB'S CUTTER GRIDING SERVICE, INC.
MAPLE CREEK INDUSTRIAL PARK
P.O. BOX 763
MAULDIN SC 29662

BP BUSINESS SOLUTIONS
P.O. BOX 70995
CHARLOTTE NC 28272-0995

BRIDGEFIELD CASUALTY INSURANCE
P.O. BOX 32034
LAKELAND FL 33802

BRYAN BULLINGTON
515 CONNECTICUT AVENUE
SPARTANBURG SC 29302

CAROLINA ANALYSIS, INC.
PO BOX 8237
SPARTANBURG SC 29305

CAROLINA CARE PLAN
PO BOX 73562
CLEVELAND OH 44193

CAROLINA FIRE SERVICES, INC.
PO BOX 400
ARCADIA SC 29320

CAROLINA YARNS-V
12400 HENDERSON HILL ROAD
HUNTERSVILLE NC 28078

CHEM-BAC LABORATORIES
P.O. BOX 19198
CHARLOTTE NC 28208

CIENA CAPITAL
PO BOX 26507
GREENVILLE SC 29616

COHEN RAGS
6 BLUE RIBBON RD.
MEDWAY MA 02053

CONTINENTAL FREIGHT SERVICES, INC.
PO BOX 804
BLYTHEWOOD SC 29016

CTA
100 CTA BLVD.
CORBIN KY 40702

DAVIE RECYCLING, LLC
1893 CORNATZER ROAD
MOCKSVILLE NC 27028

DAVIS MACHINING & FABRICATION
409 RAPSODY LANE
BOILING SPRINGS SC 29316

DELTA PAPER EXPORTS
161 WASHINGTON ST., STE. 1150
CONSHOHOCKEN PA 19428

DLT ENTERPRISES, LLC
126 RAINDROP LANE
HENDERSONVILLE TN 37075

DRAIN WORKS
P.O. BOX 86
COWPENS SC 29330

E. AARON ENTERPRISES
161 WASHINGTON ST., STE. 1150
CONSHOHOCKEN PA 19428

EASTERN WIRE PRODUCTS
5301 WEST 5TH STREET
JACKSONVILLE FL 32254

EXTRUSION CONTROL & SUPPLY, INC.
2325 PARKLAWN DRIVE
SUITE C
WATERFORD WI 53185

FEDERAL EXPRESS
P.O. BOX 371461
PITTSBURGH PA 15250-7461

FIBER BRITE UNLIMITED
1301 9TH STREET
WILSON TX 79381

FRENCH & GRAINEY
324 MAIN ST. SW
RONAN MT 59864

FREUDENBERG TEXBOND LP
660 ALLIED IND. BLVD.
MACON GA 31206

G&M TRUCKING CO., LLC
P.O. BOX 64
LILY KY 40740

HARLEYSVILLE INSURANCE
PROCESSING CENTER
P.O. BOX 37712
PHILADELPHIA PA 19101-5012

IAC
199 BLACK HAWK RD.
GREENVILLE SC 29611

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA PA 19101-7346

J. MURPHY ARMSTRONG, JR.
1425 PARKINS MILL RD.
GREENVILLE SC 29607

J. MURPHY ARMSTRONG, JR.
MICHAEL T. ARMSTRONG
5899 N. MAIN STREET
COWPENS SC 29330

J. MURPHY ARMSTRONG, JR.
1425 PARKINS MILL ROAD
GREENVILLE SC 29607

J.E. HERNDON CO.
P.O. BOX 601652
CHARLOTTE NC 28260-1652

JEFF BRYAN TRANSPORT US INC.
232 W CALHOUN ST
SUMTER SC 29150

KAMAN INDUSTRIAL TECHNOLOGIES
P.O. BOX 74566
CHICAGO IL 60696-4566

KEY RISK INSURANCE COMPANY
P.O. BOX 18746
GREENSBORO NC 27419

KIMBALL MIDWEST
DEPT L-2780
COLUMBUS OH 43260-2780

LOFTY'S TEXTILE WASTE, INC.
PO BOX 1840
952 REED POND RD.
DALTON GA 30720-1840

MARLIN LEASING CORP.
300 FELLOWSHIP ROAD
ATTN: JOANN MILLER
MOUNT LAUREL NJ 08054

MARY BLACK PHYSICIANS GROUP, LLC
P.O. BOX 9079
BELFAST ME 04915-9079

MERUS WATER SYSTEMS
108A PARK PLACE CT.
GREENVILLE SC 29607-4847

METRO LIFT PROPANE
2380 NEW CUT CIRCLE
SPARTANBURG SC 29303

MICHAEL T. ARMSTRONG
10 ROCKWOOD DRIVE
GREENVILLE SC 29605

MICHAEL T. ARMSTRONG
10 ROCKWOOD DR.
GREENVILLE SC 29605

MOUNTAIN INTERNATIONAL
PO BOX 6425
ASHEVILLE NC 28816

MR. WAFFLE TRUCK STOP
175 TRUCK STOP ROAD
COWPENS SC 29330

NC CONVERTING
1001 BUCKS INDUSTRIAL DRIVE
STATESVILLE NC 28625

PIEDMONT FORKLIFT, INC.
P.O. BOX 16328
GREENVILLE SC 29606

PIERRET NORTH AMERICAN
P.O. BOX 160129
BOILING SPRINGS SC 29316

PITNEY BOWES
P.O. BOX 856390
LOUISVILLE KY 40285

PLASTEX INCORPORATED
4 CREST RD.
EDGEFIELD SC 29824

POLYMER GROUP, INC. -002-V
P.O. BOX 910766
DALLAS TX 75391-0766

PRECISION FABRICS GROUP
301 E. MEADOWVIEW ROAD
GREENSBORO NC 27406

PRIME RATE PREMIUM FINANCE CORP.
P.O. BOX 580016
CHARLOTTE NC 28256-0016

PTG, INC.
114 WILLIAMS ST.
GROUND LEVEL
GREENVILLE SC 29601

R & M INTERNATIONAL SALES
570 BETHLEHEM PK.
FORT WASHINGTON PA 19034-2108

R.A. SERFINI, INC.
111 LAGRANDE ST
GASTONIA NC 28056

RELIABLE FIRE & SAFETY, INC.
4014 KINGS MOUNTAIN HIGHWAY
BESSEMER CITY NC 28016

RH LEMONDS & CO.
P.O. BOX 11782
CHARLOTTE NC 28220

ROBERT SAWVELL
167 HAYWAIN DRIVE
CHAPIN SC 29036

ROSEDALE TRANSPORT
PO BOX 3427
DALTON GA 30719

RSRC
145 NEWTON COLE ROAD
PO BOX 347
FOREST CITY NC 28043

SAMS CLUB
P.O. BOX 530972
ATLANTA GA 30353-0942

SC DEPARTMENT OF REVENUE
WITHHOLDING
COLUMBIA SC 29214-0004

SCDE&W
PO BOX 995
COLUMBIA SC 29202

SHIPPER'S SUPPLY
P.O. BOX 8238
SPARTANBURG SC 29305

SMITH AND WATERS, INC.
P.O. BOX 405490
ATLANTA GA 30384-5490

SPARTANBURG WATER SYSTEM
200 COMMERCE STREET
P.O. BOX 251
SPARTANBURG SC 29304-0251

SPIRIT TELECOM
P.O. BOX 100199
DEPT. 303
COLUMBIA SC 29202-3199

SQUARE D/SCHNEIDER ELECTRIC, USA, INC.
P.O. BOX 730318
DALLAS TX 75373-0318

STM
ATTN: AR ACCOUNTANT
P.O. BOX 433
WILLIAMSPORT MD 21795

SUNBELT RENTALS
P.O. BOX 409211
ATLANTA GA 30384-9211

SYNCOT PLASTICS, INC.
350 EASTWOOD DRIVE
P.O. BOX 69
CRAMERTON NC 28032

TAYLOR ENTERPRISES, INC.
2586 SOUTHPORT ROAD
SPARTANBURG SC 29302

THE ANTHONY LAW FIRM
KENNETH C. ANTHONY, JR.
PO BOX 3565
SPARTANBURG SC 29304

THUNDERBOLT
PO BOX 5695
GREENVILLE SC 29606

TOTAL STORAGE SERVICES, LLC
P.O. BOX 6560
SPARTANBURG SC 29304

TQL
PO BOX 634558
CINCINNATI OH 45263-4558

TRAILER SOLUTIONS, LLC
P.O. BOX 2267
GREER SC 29652

TRANSALES, INC.
232 W. CALHOUN ST.
SUMTER SC 29150

TRI-STATE TRUCK & TRAILER REPAIR
P.O. BOX 1126
COWPENS SC 29330

V-P NONMETALLICS
1011 S. PROSPECT ST.
CAREY OH 43316

VAUGHN BELTING
P.O. BOX 5505
SPARTANBURG SC 29304

VECOPLAN, LLC
5708 UWHARRIE ROAD
HIGH POINT NC 27263

VECOPLAN, LLC
C/O COLIN D. MERRITT, ESQ.
P.O. BOX 1550
HIGH POINT NC 27261

VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

VIC PAPPANIA
504 JOHNSTON WAY
CLAYTON NC 27520

WASTE MANAGEMENT
C/O SPARTANBURG HAULING
P.O. BOX 9001054
LOUISVILLE KY 40290

WATKINS BROTHERS INC.
275 WATKINS RD.
COWPENS SC 29330

WYCHE, BURGESS, FREEMAN & PARHAM, P.A.
GREGORY J. ENGLISH
SARAH SLOAN BATSON
44 E. CAMPERDOWN WAY, PO BOX 728
GREENVILLE SC 29602

WYCHE, BURGESS, FREEMAN & PARHAM, P.A.
GREGORY J. ENGLISH
SARAH SLOAN BATSON
PO BOX 728
GREENVILLE SC 29602

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC _____
Debtor(s) Case No.
Chapter 11 _____

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Integrated Recycling Group of SC, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

- None [*Check if applicable*]

May 11, 2011

Date

/s/ Barbara George Barton

Barbara George Barton 1221

Signature of Attorney or Litigant

Counsel for Integrated Recycling Group of SC, LLC

Barton Law Firm, P.A.

PO Box 12046

Columbia, SC 29211-2046

803-256-6582 Fax:803-779-0267